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ANNUAL REPORT
of the
Town Officers
of
GREENVILLE, N.H.
for the
Year Ending December 31, 1991

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ANNUAL REPORT

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Town Officers

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GREENVILLE, N.H.

for the

Year Ending December 31, 1991

Printed by Athol Press Inc., Athol, MA. 01331

INDEX

Animal Control Officers Report.....	54
Budget Detail.....	21
Conservation Commission Report.....	73
Financial Report.....	32
Fire Department.....	50
Forest Fire Warden's Report.....	51
Fourth of July Committee Report.....	61
Home Health Care Report.....	68
Library Report.....	62
Monadnock Communications.....	55
Municipal Court Report.....	72
Parks & Recreations Committee Report.....	59
Planning Board.....	57
Police Department.....	53
Road Agent's Report.....	56
Schedule of Long Term Indebtedness.....	34
Schedule of Town Property.....	35
Selectmen's Narrative.....	19
Sewer Bonds Payment Schedule.....	46
Souhegan Valley Ambulance Service.....	70
Synopsis of Town Meeting 1991.....	6
Tax Collector's Report.....	39
Town Clerk's Report.....	44
Town Officers.....	3
Treasurer's Report.....	36
Trustees of Trust Funds.....	45
Unredeemed Taxes.....	42
Vital Statistics.....	77
Warrant - 1992.....	13
Warrant Article Detail.....	31
War Service Tax Credits.....	75
Water Bond & Shed Loan Payments Schedule.....	47
Water Supply Project - Operating Report.....	48
Water Treatment Plant - Yearly Pumping Data.....	49
Wilton Recycling Center Report.....	66
Zoning Board of Adjustment Report.....	58

TOWN OFFICERS

REPRESENTATIVES TO THE GENERAL COURT

Betty Hall	November 1992
Gregg Hanselman	November 1992

MODERATOR

Robert Taft	March 1992
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TOWN CLERK

Kathleen Valliere	March 1994
Stacy A. DelVal, Deputy	March 1992

TREASURER

Richard S. Eaton,	March 1992
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SELECTMEN

Lawrence Kelley, Chairman	March 1992
Theo de Winter	March 1994
Mary Pelletier (Appointed)	March 1992

TAX COLLECTOR

Kathleen Valliere	March 1994
Stacy A. DelVal, Deputy	March 1992

AUDITORS

Mary Pelletier	March 1992
Ronald Wells (Appointed)	March 1992

ROAD AGENT

Appointed by Board of Selectmen

Charles W. Buttrick	March 1992
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BOARD OF HEALTH

Theo de Winter	March 1994
Lawrence W. Kelley	March 1992
Mary Pelletier (Appointed)	March 1992

AMBULANCE DIRECTORS

George McCreery	January 1993
David Dow	January 1993

CIVIL DEFENSE

Appointed by Board of Selectmen

Bruce R. Wheeler	March 1992
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LIBRARY

Dorothy Tuttle, Librarian	
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LIBRARY TRUSTEES

Richard Bickford	March 1992
Stacy DelVal, Chairman	March 1992
Richard Reed	March 1992
Theo de Winter	March 1993
Robert Wilkins, Treasurer	March 1993
Nancy Beringer	March 1992
James Giddings	March 1994

CUSTODIAN

Charles P. Langille, Sr.

SUPERVISORS OF THE CHECKLIST

Shirley Enright	March 1992
Janice Blease	March 1994
Ellen McCreery	March 1996

SURVEYORS OF WOOD AND LUMBER

Charles W. Buttrick	March 1992
David P. Bourgault	March 1992

PUBLIC WEIGHERS

Charles W. Buttrick	March 1992
David P. Bourgault	March 1992

TRUSTEES OF TRUST FUNDS

Susan Thibault	March 1994
Alina Alix	March 1992
Patricia Schuren, Chairman	March 1993

FOREST FIRE WARDEN

Appointed by State

Charles W. Buttrick, Warden	
David P. Bourgault, Deputy Warden	
Peter Vaillancourt, Deputy Warden	

FIRE WARDS

Philip Lafreniere	March 1994
Peter Vaillancourt	March 1992
David Bourgault, Chief	March 1993

POLICE DEPARTMENT

David L. Benedict, Chief	Martin Kolb
Philip Alix	Jason Keddy
Larry Duval	Kay Duval
Steven Duval	James Spinney
Michael Farrey	

PLANNING BOARD

Thomas Falter, Chairman	March 1993
Burton Lashua	March 1993
Theo de Winter	March 1994
Lucien D. Noel	March 1992
Lucien J. Noel	March 1993
Melvin Tuttle	March 1994

FINANCE COMMITTEE

Nelson Pelletier, Chairman	March 1992
Bayeux Morgan	March 1994
Andrea Lehtonen	March 1992
Margaret Bickford	March 1993
James Branch	March 1993
Donald Russell	March 1992

ZONING BOARD OF ADJUSTMENT

Emmy Rainwalker	March 1992
Eugene Roe	March 1992
Peter Simonson	March 1992
Roger (Butch) Lizotte, Chairman	March 1992
Mary Pelletier	March 1992

PARKS AND RECREATION

George McCreery, Chairman	March 1992
Harold Carta	March 1992
Karen Kielb	March 1992
Michael Staponen	March 1992
Vaughn Townsend	March 1992

CEMETERY COMMITTEE

Appointed by Board of Selectmen

Charles W. Buttrick	March 1992
Victor Sherburda	March 1992
Janice Hartley	March 1992

CONSERVATION COMMISSION

Marshall Buttrick	March 1993
Joan MacPhee	March 1992
Laurie Schlotman, Alternate	March 1992

MUNICIPAL COURT

Robert Taft, Justice
Janice Blease, Clerk of Courts

SYNOPSIS OF TOWN MEETING 1991
MARCH 16, 1991

TOTAL NAMES OF CHECKLIST: 1405
TOTAL BALLOTS CAST: 171

The meeting was called to order at 10:07 A.M. by Robert Taft, Moderator. Mr. Taft led the participants in the Pledge of Allegiance to the flag and also requested a moment of silence for the men who lost their lives in Desert Storm and a silent prayer for the men who fought in the war and are returning home. Selectman Lawrence Kelley presented Mrs. Isabelle Eaton with a copy of the 1991 Town Report which is dedicated to the memory of her late husband, Clyde S. Eaton. Mrs. Eaton accepted the book with much gratitude on her husband's behalf and noted that Clyde was a man very dedicated to the State of New Hampshire and the Town of Greenville.

Mr. Taft then read the results of the election of March 14, 1991. They are as follows:

Selectman for three years		
Theo de Winter	141 votes	*declared winner.
Town Clerk for three years		
Kathleen Valliere	158 votes	*declared winner
Tax Collector for three years		
Kathleen Valliere	156 votes	*declared winner
Treasurer for one year		
Richard S. Eaton	163 votes	*declared winner
Trustee of Trust Funds for three years		
Susan R. Thibault	166 votes	*declared winner
Auditors for one year		
Mary E. Pelletier	164 votes	*declared winner
Ronald Wells	19 write-in votes	*declared winner
Fire Ward for three years		
Philip E. Lafreniere	159 votes	*declared winner

Moderator for one year

Robert Taft

59 write-in votes

*declared winner

Library Trustees for three years

James Giddings

127 votes

*declared winner

Sherry Lutzen

129 votes

*declared winner

Mascenic School Board Member for three years

Maureen Lizotte

124 write-in votes

*declared winner

Ballot Question:

Are you in favor of replacement of the current building code ordinance dated March 11, 1980, with the proposed building code ordinance dated January 24, 1991, as proposed by the Planning Board and Fire Department.

Yes 78

No 77

The Warrant was read by the Moderator and the following articles were acted upon as follows:

Article 1. Motion was made by Larry Kelley and seconded by James Hartley and voted in the affirmative to nominate Charles Buttrick and David Bourgault Surveyors of Wood and Lumber and Public Weighers.

Article 2. Motion was made by Ken Parker and seconded by Mr. Kelley and voted in the affirmative to raise and appropriate the sum of One hundred eleven thousand, two hundred ninety-four dollars (\$111,294) for General Government.

Town Officers' Salaries	\$17,250
Town Officers' Expense	55,776
Election and Registration	1,422
Cemetery	3,066
General Government Building	19,932
Re-appraisal of Property	1,710
Planning	1,900
Legal	10,000
Regional Association	0
Zoning	238
Total	\$111,294

Article 3. Motion made by Mr. Hartley and seconded by Charles Buttrick and voted in the affirmative to raise and appropriate the sum of Two hundred fifty-two thousand, six hundred seventy-three dollars (\$252,673) for Public Safety.

Police Department	\$176,032
Fire Department	27,647
Civil Defense	200
Building Inspector	2,838
Forest Fire	1,590
Communications	40,966
Hydrants and Fire Ponds	3,600
Total	\$252,673

Article 4. Motion made by Mr. Parker and seconded by Mr. Kelley and voted in the affirmative to amend this article and motion made by Theo de Winter and seconded by Mr. Parker and voted in the affirmative as amended to raise and appropriate the sum of One hundred thirty-seven thousand, one hundred seventy-eight dollars (\$137,178) for Highways, Streets and Bridges.

Town Maintenance	\$119,178
Street Lighting	18,000
Total	\$137,178

Article 5. Motion made by Mr. Parker and seconded by Mr. de Winter and amended by Mr. Parker and voted in the affirmative to raise and appropriate the sum of Sixty-four thousand, one hundred twenty-six dollars (\$64,126) for Sanitation.

Wilton Recycling Center	\$ 64,126
-------------------------	-----------

Article 6. Motion made by Mr. Kelley and seconded by Mr. de Winter and voted in the affirmative to raise and appropriate the sum of Twenty thousand, six hundred twenty-one dollars (\$20,621) for Health.

Health Department	\$ 152
Ambulance	10,687
Animal Control	0
Vital Statistics	53
Visiting Nurse	7,500
Monadnock Family	2,229
Total	\$ 20,621

Article 7. Motion made by Mr. Kelley and seconded by Mr. de Winter and voted in the affirmative to raise and appropriate the sum of Eighteen thousand dollars (\$18,000) for General Assistance.

Town Assistance	\$ 18,000
-----------------	-----------

Article 8. Motion made by Mr. de Winter and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of Seventy-seven thousand, five hundred twenty-five dollars (\$77,525) for Culture and Recreation.

Chamberlain Library	\$ 51,277
Parks and Recreation	23,160
Patriotic Purposes	3,088

Total	\$ 77,525
-------	-----------

Article 9. Motion made by Mr. Kelley and seconded by Mr. Parker and amended by Mr. Kelley and voted in the affirmative to raise and appropriate the sum of One hundred twenty-two thousand, eight hundred thirty-eight dollars (\$122,838) for Debt Services.

Principal Long Term Notes and Bonds	\$ 42,500
Interest Long Term Notes and Bonds	22,438
Interest	50,000
Watershed Loan	7,900

Total	\$122,838
-------	-----------

Article 10. Motion made by Mr. Kelley and seconded by Mr. Parker and voted in the affirmative to raise and appropriate the sum of Thirteen thousand, four hundred seventy-five dollars (\$13,475) for Operating Transfers Out.

Cruiser Reserve	\$ 4,000
Bridge Improvements	475
Fire Department Fund	3,000
Re-evaluation Fund	2,000
Sewer Equipment Fund	0
Public Works Equipment Fund	4,000

Total	\$ 13,475
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Article 11. Motion made by Mr. de Winter and seconded by Mr. Parker and voted in the affirmative to raise and appropriate the sum of Two hundred sixty-two thousand, eight hundred sixty-three dollars (\$262,863) for Miscellaneous Expenses.

Water Department	\$104,240
Sewer Department	103,473
Insurance	54,150
Total	\$262,863

Article 12. Motion made by Mr. Hartley and seconded by Mr. Kelley and voted in the affirmative to accept reports of Auditors, Agents, Committees, Officers, theretofore chosen, as printed and amended.

Article 13. Motion made by Mr. Kelley and seconded by Mr. Parker and voted in the affirmative to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 14. Motion made by Mr. Kelley and seconded by Mr. Parker and voted in the affirmative to give the Selectmen full discretion to dispose of real property which has been acquired by tax title as long as abutting land owners are notified of sale.

Article 15. Motion made by Mr. Kelley and seconded by Mr. Parker and voted in the affirmative to authorize the Selectmen to accept and spend any State and/or Federal Funds that may become available to use by the Town.

Article 16. Motion made by Mr. Kelley and seconded by Mr. de Winter and amended by Mr. Wheeler and motion made by Mr. Charles Buttrick and seconded by Mr. Kelley and voted as amended in the affirmative to appropriate the sum of Six thousand two hundred twenty dollars (\$6220) to be placed in the Expendable Trust Fund from the 1990 surplus and to direct the selectmen to include all town employees eligible for sick time in the next year's appropriations.

Article 17. Motion made by Mr. C. Buttrick and seconded by Mr. de Winter and voted in the affirmative to raise and appropriate the sum of Five thousand dollars (\$5000) and to appropriate One thousand dollars (\$1000) from the Water Department receipts and to appropriate One thousand dollars (\$1000) from the Sewer Department receipts and to transfer total to the Loader/Backhoe Capital Reserve Fund.

Article 18. Motion made by Mr. Kelley and seconded by Mr. de Winter and amended by David Bourgault and voted in the affirmative as amended to appropriate the sum of Twenty thousand dollars (\$20,000) to purchase and equip a fire department vehicle, to be withdrawn from the Fire Department Equipment Capital Reserve account, and to further authorize the Board of Selectmen as agent to expend said sum.

Article 19. Motion made by Marshall Buttrick and seconded by Mr. Bourgault and voted in the affirmative to indefinitely postpone raising and appropriating the sum of One hundred five thousand dollars (\$105,000) to purchase a vehicle for the Fire Department, Seventy thousand dollars (\$70,000) of said sum to be withdrawn from the Fire Department Capital Reserve Fund and Thirty-five thousand (\$35,000) to be raised through the issuance of a bond in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33).

Article 20. Motion made by Mr. Kelley and seconded by Mr. de Winter and voted in the affirmative to pass over the article to raise and appropriate the sum of Three thousand two hundred fifty dollars (\$3250) to continue the automation project at the Chamberlin Public Library, such sum to be used as matching funds for a Library Services and Construction Act Title II grant.

Article 21. Motion made by Nelson Pelletier and seconded by Mr. Hartley and voted in the affirmative to raise and appropriate the sum of Nine thousand dollars (\$9000) to extend the culvert on Old Wilton Road.

Article 22. Motion made by Mr. Parker and seconded by Mr. Kelley and voted in the affirmative to pass over the article to raise and appropriate the sum of Five hundred dollars (\$500) for Milford Regional Counseling Service.

Article 23. Motion made by Mr. Kelley and seconded by Mr. Parker and voted in the affirmative to encourage private support of Regional Family, Inc.

Article 24. Motion made by Mr. Parker and seconded by Mr. Kelley and voted in the affirmative to raise and appropriate the sum of Eight thousand five hundred dollars (\$8500), for the purpose of having a commercial accounting firm perform an audit of the books for 1990.

Article 25. Motion made by Selectman Parker and seconded by Mr. C. Buttrick and voted in the affirmative to authorize the Board of Selectmen to shut off unnecessary street lights, as determined by a committee composed of the Police Chief, Fire Chief, and Road Agent.

Article 26. Motion made by Mr. Kelley and seconded by Mr. Parker and voted in the affirmative to raise and appropriate the sum of One thousand five hundred forty-five dollars (\$1545), to pay for the audit of the 1987 CDBG program.

Article 27. Motion made by Mr. Parker and seconded by Mr. Kelley and voted in the affirmative to pass over the article to authorize the Selectmen to sell the old Town Wells near the Souhegan River and further to establish a Capital Reserve Fund for the water system and deposit all proceeds from the sale in said fund.

Article 28. Motion made by Robert Pelletier and seconded by Dennis Fournier and voted in the affirmative to the following:

WHEREAS, there are symbols of our nation such as the Washington Monument, the United States Capitol Building, memorials to our greatest leaders, and our flag, which are the property of every American and are, therefore, worthy of protection from desecration and dishonor; and

WHEREAS, the law as interpreted by the United States Supreme Court no longer accords to the flag the reverence, respect, and dignity to which it is entitled; and

WHEREAS, it is only fitting that people everywhere should join in a forceful call for the restoration of the flag to its proper station under law and decency;

NOW THEREFORE BE IT RESOLVED, that the voters of the Town of Greenville respectfully request the Congress of the United States to propose an amendment of the United States Constitution, for ratification by the states, specifying that Congress and the states shall have the power to prohibit the physical desecration of the flag of the United States.

Article 29. Motion was made by Marshall Buttrick and seconded by Larry Kelley and voted in the affirmative to adjourn. Mr. Taft adjourned the meeting 2:12 p.m.

Minutes of 1991 Town Meeting submitted by

Kathleen Valliere
Town Clerk

TOWN WARRANT

1992

THE STATE OF NEW HAMPSHIRE

Polls will be open from 10:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of Greenville in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Greenville Elementary School in said Greenville on Tuesday, the 10th day of March, next by 10:00 of the clock in the forenoon, to act upon the following subjects:

To bring your votes for: One Selectman for three years; One Selectman for one year; One Town Treasurer for one year; One Moderator for one year; Two Auditors for one year terms; One Trustee of Trust Funds for three years; Three Library Trustees for three years; One Library Trustee for two years; One Fire Ward for three years; and one Supervisor of the Checklist for six years.

And at ten (10:00 a.m.) of the clock in the forenoon of the 14th day of March, at the Greenville Town Hall, to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the Year ensuing not chosen by partisan ballot.

Article 2. To see if the town will vote to raise and appropriate such sum as may be necessary to defray the town charges and make appropriations of the same.

Town Officers Salaries	\$ 17,170	
Town Officers Expenses	59,231	
Election & Registration	3,908	
Cemetery	3,917	
General Government Buildings	19,833	
Reappraisal of Property	1,500	
Planning Board	1,900	
Legal	6,000	
Regional Association	2,137	
Zoning Board	<u>250</u>	
PART (A) TOTAL		\$ 115,846

Police Department	\$ 176,032	
Fire Department	28,725	
Civil Defense	200	
Building Inspector	3,187	
Forest Fire	1,620	
Communications	40,730	
Hydrants & Fire Ponds	<u>3,600</u>	
PART (B) TOTAL		\$ 254,094

Town Maintenance	\$ 124,353	
Street Lighting	<u>15,000</u>	
PART (C) TOTAL		\$ 139,353

Wilton Recycling Center	\$ 54,242	
PART (D) TOTAL		54,242

Health Department	\$ 152	
Ambulance	12,003	
Animal Control	0	
Vital Statistics	53	
Visiting Nurse	7,500	
Monadnock Family	<u>2,229</u>	
PART (E) TOTAL		\$ 21,937

Town Assistance	\$ 18,000	
PART (F) TOTAL		\$ 18,000
Chamberlin Library	\$ 51,277	
Parks & Recreation	24,000	
Patriotic Purposes	<u>3,088</u>	
PART (G) TOTAL		\$ 78,365
Principal Long Term Notes & Bonds	\$ 42,500	
Interest Long Term Notes & Bonds	22,438	
Interest	35,000	
Watershed Loan	<u>7,900</u>	
PART (H) TOTAL		\$ 107,838
Cruiser Reserve	\$ 4,000	
Bridge Improvements	475	
Fire Department Fund	3,000	
Reevaluation Fund	2,000	
Sewer Equipment Fund	0	
Public Works Equipment Fund	<u>4,000</u>	
PART (I) TOTAL		\$ 13,475
Old Town Wells Electricity	2,000	
PART (J) TOTAL		\$ 2,000
Insurance	50,000	
PART (K) TOTAL		50,000
	TOTAL	\$855,150

Article 3. To see if the Town will vote to raise and appropriate the sum of One hundred eight thousand, six hundred, seven dollars (\$108,607.00) for the Water Department.

Water Department

\$ 108,607

Article 4. To see if the town will vote to raise and appropriate the sum of One hundred eleven thousand, nine hundred twenty thousand dollars (\$111,920.00) for the Sewer Department.

Sewer Department

111,920

Article 5. To hear reports of Auditors, Agents, Committees Officers heretofore chosen and pass any vote related thereto.

Article 6. To see if the town will vote to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes, or take any action thereon.

Article 7. To see if the Town will vote to give the Selectmen full discretion to dispose of real property which has been acquired by tax title as long as abutting land owners are notified of sale, or take any action thereon.

Article 8. To see if the Town will vote to authorize the Selectmen to accept and spend any State and/or Federal Funds that may become available to use by the Town, or take any action thereon.

Article 9. To see if the town will vote to raise and appropriate a sum of not to exceed \$20,000 for the purchase of used dump truck, Ten thousand dollars (\$10,000.00) of such sum to be withdrawn from the Public Works Equipment Capital Reserve Fund, or take any action thereon. (By Road Agent)

Article 10. To see if the town will vote to appropriate the sum of twenty five hundred dollars (\$2,500.00) to rebuild sidewalks along Main Street; such sum to be withdrawn from the Sidewalk Reconstruction Capital Reserve Fund or take any action thereon. (By Board of Selectmen)

Article 11. To see if the Town will vote to raise and appropriate the sum of Five thousand dollars (\$5,000.00) to be transferred to the Loader/Backhoe Capital Reserve Account, or take any action thereon. (By Board of Selectmen)

Article 12. To see if the Town will vote to raise and appropriate the sum of Twenty thousand dollars (\$20,000.00) to repave Kimball Heights, Dunster Hill, Ash Street, and Ice Street in this order or to take any action thereon. (By Board of Selectmen)

Article 13. To see if the town will vote to raise and appropriate the sum of Ten thousand dollars (\$10,000.00) to be added to the Capital Reserve Fund established for the purpose of rebuilding the bath house at the pool, or take any action thereon. (by Parks & Recreation Committee and Board of Selectmen).

Article 14. To see if the Town will vote to eliminate the positions of Town elected auditors in March of 1993 with the understanding that the Town will hire outside public accountants under RSA 41:31 or take any action thereon. (By Board of Selectmen)

Article 15. To see if the Town will vote raise and appropriate the sum of Five thousand, six hundred dollars (\$5,600.00) for the purpose of hiring a professional auditing firm to audit the 1991 town records, or take any action thereon. (by Board of Selectmen)

Article 16. To see if the town will vote to appropriate Thirty-nine hundred dollars (\$3900.00) to be taken from the Water Department for an engineering study on upgrading the filtration system at the water treatment plant in Temple, or take any action thereon. (By Board of Selectmen)

Article 17. To see if the town will appropriate a sum not to exceed Four thousand dollars (\$4,000.00) from the Myrtle M. Marsh Village Improvement Fund for the purpose of creating a park at the intersection of Main Street, High Street, and Temple Street.

Article 18. To see if the Town will vote to authorize the Library Trustees to apply for, accept and expend, without further action by the town meeting, money from the State, Federal or other governmental unit or from a private source which becomes available during the fiscal year, or take any action thereon. (by Library Board of Trustees)

Article 19. To see if the Town will vote to raise and appropriate the sum of Four hundred dollars (\$400.00) to meet expected repair costs on the library printer, or take any action thereon. (By Library Board of Trustees)

Article 20. To see if the town will vote to establish a Capital Reserve Fund for the purpose of replacing library equipment and to raise and appropriate a Five hundred dollar (\$500.00) payment into this fund, or take any action thereon. (By Library Board of Trustees).

Article 21. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 12th day of February, in the year of our Lord nineteen hundred and ninety-two.

Lawrence Kelley, Chairman
Theo de Winter
Mary Pelletier
Selectmen of Greenville

SELECTMEN'S NARRATIVE

During the year 1991, the Board of Selectmen had to cope with the continued downturn of the economy. Three major cost factors make up Greenville's budget. They are the Mascenic School District, the Hillsborough County assessments, and the cost of operating the town of Greenville. Of these, only the budget for operating the town of Greenville is under direct control of the Board of Selectmen. The Mascenic School District budget is determined by those registered voters present and voting at the annual School District meeting. The county budget and the Town's share of the county budget are determined by Hillsborough County. Both the county and the School district assessments must be paid by the town, which by law is required to assess and collect sufficient property taxes to do so.

In 1991, the Board of Selectmen was able to reduce the budget for operating the town of Greenville. The selectmen also supported a countywide protest when a 13% increase in the county assessment was proposed by Hillsborough county. The county rescinded its increase as a result of the reaction. The combined effect of conservative budgeting, tight cost control, and the county's response to the widespread protest resulted in a reduction of Greenville's tax rate for the first time in years. This reduction in our tax rate was achieved in spite of an increase in the cost of Mascenic. The town of Greenville was able to maintain its level of services without reduction.

This would not have been possible without the cooperation of every department in the town of Greenville. The selectmen take this opportunity to thank every town of Greenville employee and especially the department heads, for their cooperation. Without their help it would have been difficult if not impossible to achieve the reduction in the tax rate while maintaining the level of services.

In August 1991, the Board of Selectmen accepted with regret the resignation of Selectman, Ken Parker who was a valuable member of the Board, having established an excellent working relationship and rapport with the other selectmen and the department heads.

SELECTMEN'S NARRATIVE (CONTINUED)

The Board of Selectmen greatly appreciates the interest, participation, and involvement of all Greenville residents in matters concerning our tax rate, including being present and voting at the Mascenic School District meeting.

BUDGET DETAIL
1991 - 1992

<u>Account Description</u>	<u>Budgeted</u> <u>1991</u>	<u>Expended</u> <u>1991</u>	<u>Requested</u> <u>1992</u>
TOWN OFFICERS SALARIES			
Selectmen's Salaries	3,600	3,600	3,600
Treasurer Salary	1,700	1,700	2,000
Tax Collectors Salary	5,250	5,250	5,250
Town Clerk Salary	400	400	400
Auditors Salaries	1,000	1,000	700
Dpty. TC/Tx Coll.	4,000	4,000	4,000
Town Officers FICA	1,300	1,227	1,220
Total Town Officers Salaries	17,250	17,177	17,170
TOWN OFFICERS EXPENSE			
Town Officers Clerical	5,120	6,255	6,270
Town Officers Bookkeeper	13,525	12,064	13,775
Town Health Insurance	5,050	1,889	4,443
Town Officers Telephone	1,900	1,483	1,600
Town Officers Supplies	1,900	1,824	1,900
Town Officers Dues/Conv.	100	960	750
Town Officers Postage	950	830	950
Town Officers Advertisement	600	634	600
Town Officers Publication	475	718	650
Town Officers Machines	2,000	1,980	1,850
Town Officers Reim./Mile	100	130	100
Town Clerk/Tax Coll. Fees	14,250	20,959	15,000
Town Report	2,000	1,424	1,200
TC/TX Fee-Non Payroll	0	1,105	1,000
Mapping Update	736	725	736
Town Office Safe Deposit Box	30	0	30
Ordinance Copies	100	0	100
P.O. Box Rent	20	22	25
TC/Tx Coll. Telephone	850	1,029	1,000
TC/Tx Coll. Equipment	100	185	200
TC/Tx Coll. Postage	1,235	1,734	1,800
TC/Tx Coll. Mileage	260	0	200
TC/Tx Coll. Supplies	1,300	1,237	1,150
TC/Tx Coll. Dues/Conv	650	543	700
Town Probate Register	5	21	21
Town Officers FICA	2,520	3,010	2,681
Legal Settlement	0	10,000	0
IRS Penalties	0	0	0
Community Block Grant Exp.	0	267	0
Town Officers Misc.	0	3,842	500
Town Officers Expense Total	55,776	74,870	59,231

<u>Account Description</u>	<u>Budgeted 1991</u>	<u>Expended 1991</u>	<u>Requested 1992</u>
ELECTION & REGISTRATION			
Clerks & Guards Salaries	750	830	2,000
Supplies	75	6	75
Postage	100	190	100
Advertising	190	278	760
Checklist	50	220	150
Provisions	100	84	336
Printing Ballots	100	259	259
FICA	57	96	228
Total Elect. & Reg.	1,422	1,963	3,908
CEMETERIES			
Salaries	2,000	897	2,000
Lawn Care-Subcontract	0	49	0
Cemeteries Trash Removal	97	97	98
Office Expense	65	47	65
Mech. Maintenance	300	208	300
Lawn Supplies	300	129	150
Flowers	150	125	150
Gate			1,000
FICA	154	53	154
Total Cemeteries	3,066	1,605	3,917
GENERAL GOVERNMENT BUILDINGS			
Custodian	5,000	5,000	5,000
Electricity	3,800	3,811	3,800
Heating	6,000	4,418	6,000
Supplies	1,000	748	1,000
Gen. Gov't Trash Removal	97	97	200
Boiler Maintenance	2,000	0	2,000
Repairs	950	1,165	950
Alarm Maintenance	700	735	500
FICA	385	382	383
Total Gen. Gov't Bldg.	19,932	16,356	19,833
REAPPRAISAL OF PROPERTY	1,710	1,462	1,500
PLANNING BOARD	1,900	2,810	1,900
LEGAL	10,000	7,655	6,000
REGIONAL ASSOCIATION	0	0	2,137
ZONING BOARD OF ADJUSTMENT	238	107	250

<u>Account Description</u>	<u>Budgeted 1991</u>	<u>Expended 1991</u>	<u>Requested 1992</u>
POLICE DEPARTMENT			
Payroll	112,600	102,983	112,600
Accreditation	0	26	0
Health Insurance	20,765	12,980	20,765
Retirement	6,400	5,540	6,000
Cruiser Costs	11,000	10,911	11,000
Police Costs	10,300	9,695	10,300
Police Schooling	2,500	2,237	2,500
Part-time & Overtime	9,337	7,113	10,037
Medicare	1,600	1,251	1,600
FICA	1,530	1,289	1,230
Misc. & Accreditation	0	400	0
Police Dept. Total	176,032	154,425	176,032
FIRE DEPARTMENT			
Fire Salaries	5,000	6,000	6,000
Administration	500	342	500
Training	1,000	1,213	1,000
Heating	4,000	2,837	4,000
Telephone	600	518	625
Electricity	1,200	911	1,300
Fuel	850	1,231	1,000
Apparatus Maintenance	3,000	4,199	3,000
Communications	2,000	1,725	2,500
Building Maintenance	700	230	700
Alarm System	800	305	0
Equipment Maintenance	2,000	1,921	2,000
New Equipment	2,000	2,359	4,000
Fire Insurance	400	335	400
Fire Prevention	800	626	1,000
Fire Hose	2,200	2,592	0
Supplies	500	483	600
Fire Trash Removal	97	97	100
Total Fire Department	27,647	27,924	28,725
CIVIL DEFENSE	200	80	200
BUILDING INSPECTOR			
Building Inspector Wages	2,600	2,600	2,600
Building Inspector Supplies	0	187	150
Dues/Convention	238	0	238
FICA	0	153	199
Total Building Inspector	2,838	2,940	3,187

<u>Account Description</u>	<u>Budgeted 1991</u>	<u>Expended 1991</u>	<u>Requested 1992</u>
FOREST FIRE			
Forest Fire Wages & FICA	100	5	110
Supplies	250	122	250
Fire Suppression	810	0	810
Training	300	73	320
Investigations	130	141	130
Miscellaneous	0	4	0
Total Forest Fire	1,590	345	1,620
ANSWERING SERVICE			
Miscellaneous	40,966	44,995	40,730
HYDRANTS & FIRE PONDS			
Miscellaneous	3,600	200	3,600
TOWN HIGHWAY MAINTENANCE			
Salaries	46,646	40,014	47,166
Health Insurance	4,750	6,230	7,522
Highway Consumables	0	3	0
Shop Supplies	2,000	1,255	2,000
Automotive Supplies	5,000	5,303	5,000
Lubrication Expenses	2,000	1,380	2,000
Roadside Supplies	1,700	1,971	1,415
Utilities	2,000	1,592	2,000
Drainage	8,000	15,345	6,000
Sidewalks	3,000	0	5,000
Tarring	20,000	0	20,000
Winter Maintenance	16,000	16,177	17,500
Highway Temporary Help	1,000	316	1,000
Safety	100	31	100
FICA	4,150	3,210	3,863
Tree Removal	500	0	500
Labor Administration	0	0	100
Communications	0	0	270
Highway Trash Removal	0	0	585
Supplemental Benefit	2,332	2,116	2,332
Total Town Maintenance	119,178	94,943	124,353
STREET LIGHTING Miscellaneous	18,000	18,627	15,000
SOLID WASTE - Wilton Recycling	64,126	64,126	54,242
HEALTH DEPARTMENT			
Health Officers FICA	11	0	11
Health Officers	141	150	141
Total Health Department	152	150	152
AMBULANCE - SVAS	10,687	10,687	12,003

<u>Account Description</u>	<u>Budgeted 1991</u>	<u>Expended 1991</u>	<u>Requested 1992</u>
ANIMAL CONTROL			
Electricity	0	10	0
VITAL STATISTICS			
Miscellaneous	48	48	48
FICA	5	0	5
Total Vital Statistics	53	48	53
VISITING NURSE	7,500	4,309	7,500
MONADNOCK FAMILY	2,229	2,159	2,229
GENERAL ASSISTANCE	18,000	25,000	18,000
LIBRARY	51,277	51,277	51,277
PARKS & RECREATION			
Salaries	12,000	10,312	12,000
Salaries, Lawn Care	1,650	366	1,650
Trash Removal	97	0	0
Electricity	700	1,437	1,600
Telephone	300	309	300
Lawns & Parks	0	219	500
Chemicals	1,350	722	900
Repairs to bath house	500	1,331	900
Repairs to filter	1,800	863	900
Repairs to pool	1,000	1,162	1,200
Administrative	713	1,221	800
Electrical	0	0	400
Safety Pool Items	600	730	500
Labor Maintenance	1,300	486	1,100
FICA	1,150	747	1,150
Safety Equipment	0	0	100
Total Parks & Recreation	23,160	19,905	24,000
PATRIOTIC PURPOSES			
Memorial Day	713	535	713
Fourth of July	2,375	2,375	2,375
Total Patriotic Purposes	3,088	2,910	3,088

Account Description	Budgeted 1991	Expended 1991	Requested 1992
PRIN. LONG TERM NOTES & BONDS	42,500	42,500	42,500
INT. LONG TERM NOTES & BONDS	22,438	22,438	22,438
INTEREST TAN	50,000	45,085	35,000
WATERSHED Principal & Interest	7,900	7,898	7,900
OPERATING TRANSFERS OUT			
Police Cruiser Reserve Fund	4,000	4,000	4,000
Bridge Improvement Fund	475	475	475
Fire Dept. Capital Reserve	3,000	3,000	3,000
Revaluation Fund	2,000	2,000	2,000
Sewer Equipment Fund	0	0	0
P & R Bathhouse Fund	0	150	0
Public Works Equipment Fund	4,000	4,000	4,000
Total Operating Funds Out	13,475	13,625	13,475
Insurance	54,150	46,590	50,000
Miscellaneous			
Old Town Wells Electricity	0	1,923	2,000
Total General Fund	\$872,080	\$829,124	\$855,150

WATER DEPARTMENT BUDGET DETAIL

Account Description	Budgeted 1991	Expended 1991	Requested 1992
Water Salaries	16,000	17,014	22,000
Cost of Living	800	1,079	1,100
Bookkeeping	1,400	2,152	1,500
Clerical	2,800	2,153	2,000
Town Officers Salaries	1,850	1,790	2,750
Water Trash Removal	97	97	97
Supplies	3,000	3,620	3,000
Billing & Postage	500	309	500
Road Repairs	2,000	275	2,000
Utilities	3,600	1,643	500
N.H. Water Resources	58,000	48,372	58,000
Blue Cross/Blue Shield	4,708	2,754	7,522
Temporary Help/Overtime	3,000	1,664	2,000
Vehicle Maintenance	1,000	922	1,000
Damages paid out	0	170	0
Safety	100	100	100
Meter Account	500	883	500
FICA	2,465	1,963	2,398
Communications	0	0	270
Labor Administration	0	0	100
Water Clerical '90	2,400	1,648	0
Certification	0	0	250
Backhoe/Loader Res. Fund	0	0	1,000
Refunds	0	312	0
Water Fees for Dams	20	20	20
Total Water Dept.	104,240	88,940	108,607

SEWER DEPARTMENT BUDGET DETAIL

Account Description	Budgeted 1991	Expended 1991	Requested 1992
Labor	36,921	37,407	36,921
Benefit	1,850	1,787	1,850
Bookkeeping	1,330	2,028	1,430
Clerical	1,000	1,168	2,100
Town Officers' Salaries	3,150	3,290	3,150
Sewer Trash Removal	97	97	97
Bills & Postage	500	0	500
Plant Supplies	4,500	5,266	4,500
Mech. Maintenance	7,800	7,113	7,800
Utilities	21,000	17,580	21,000
Truck & Tractor	1,000	970	1,000
Street Sewers	2,500	2,498	3,000
Blue Cross & Blue Shield	5,700	6,230	7,522
Building Maintenance	950	938	950
Lab & Office	5,000	4,693	5,000
Temporary Help	2,000	651	2,000
Safety Equipment	100	89	100
FICA	3,775	3,535	3,630
Insurance	2,500	1,864	2,500
Communications	0	0	270
Certification	0	0	500
Labor Administration	0	0	100
Refunds	0	0	0
Backhoe/Load Res. Fund	0	0	1,000
Sewer Eq. Reserve Fund	0	0	5,000
Sewer Clerical '90	1,800	934	0
Total Sewer Department	103,473	98,138	111,920

PROPOSED WARRANT ARTICLES
GENERAL FUND

1991

1992

Art. 24, Audit	8,500	Art. 9, Used Dump Truck	\$10,000
Art. 26, CDBG Audit 87	1,545	Art. 11, Loader/Backhoe	5,000
Art. 16, Exp. Trust Fd.	6,220	Art. 12, Repave Roads	20,000
Art. 17, Loader/Backhoe	5,000	Art. 14, Bathhouse Cap.R.	10,000
Art. 21, Culvert	9,000	Art. 15, Audit	5,600
		Art. 19, Library Printer	400
		Art. 20, Library Equip.CR	500
	\$30,265		\$51,500

WATER

1991

1992

Art. 17, Loader Backhoe	1,000	Art. 16, Engrg. Study	3,900
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SEWER

1991

1992

Art. 17, Loader/Backhoe 1,000

WITHDRAW FROM CAPITAL RESERVE

Art. 18, Fire Vehicle	20,000	Art. 9, Used Truck	\$10,000
		Art. 10, Rebuild Sidewalks	2,500

WITHDRAW FROM MYRTLE MARSH FUND

Art. Park	4,000
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BUDGET			
1991 -1992			
SOURCES OF REVENUE			
SOURCE	ESTIMATED 1991	ACTUAL 1991	ESTIMATED 1992
TAXES			
47 Resident Tax	\$ 9,500	\$ 8,340	\$9,000
48 National Bank Stock			
49 Yield Taxes	25	10	10
50 Interest & Penalties	66,500	69,710	70,000
51 Inventory Penalties	4,000	2,435	2,500
52 Land Use Change Tax			
INTERGOV. REVENUES-STATE			
53 Shared rev.Blc.Grant	135,000	137,636	137,000
54 Highway Blc.Grant	50,000	24,353	25,410
55 Misc. Revenue	4,036		
56 State Aid Water Polu.	0	25,863	25,863
PAYMENT IN LIEU OF TAXES			
57 State/Federal Forest	0	2	2
58 Other(MS-1,p.2,l.20	16,000	71,825	25,000
59 Other Reimbursements	0	1,232	1,300
INTERGOV. REV.-FEDERAL			
61 Mtr.Veh./Mun. Agent	120,000	118,883	120,000
62 Dog & Marriage Lic.	1,200	1,117	1,200
63 Lic, Bldg. Permits	4,197	2,288	4,200
CHARGES FOR SERVICES			
64 Income from Dept.	2,367	15,777	16,000
65 Rent of Town Prop.	1,500	705	700
MISCELLANEOUS REVENUES			
66 Interest on Deposits	13,000	12,593	9,000
67 Sale of Town Prop.			
68 Old Town Wells	16,000	10,734	12,000
OTHER FINANCING SOURCES			
69 Proc.of Bonds,Notes			
70 Income Water & Sewer	246,000	177,158	220,000
71 Wthdrw from Cap.Res.	70,000	18,123	20,000
72 Withdrawals-Trust			
TOTAL REVENUES AND CREDITS	\$759,325	\$698,784	\$699,185

WARRANT ARTICLES DETAIL
1991

ARTICLE & DESCRIPTION	ORIGINAL APPROPRIAT.	BALANCE JAN.1991	EXPENDED 1991 DEC.	BALANCE 1991
16,1989 Rewire Fire Department	5,000	1,067.55	169.50	898.05
22,1989 Back hoe	44,000	4,704.00	-0-	4,704.00
23,1989 Meeting Room	34,000	609.00	20.02	588.98
21,1990 Police Cruiser	5,000	5,000.00	4,967.69	32.31
23,1990 Fire Protection Equipment	5,000	1,012.12	736.46	275.66
31,1990 Fire Repairs	5,000	5,000.00	582.23	4,417.77
35,1990 Columbia Seal Repair	5,000	5,000.00	2,728.49	2,271.51
40,1990 Safety Equipment	1,000	1,000.00	-0-	1,000.00
43,1990 Capital Reserve Loader/Bailer	5,000	5,000.00	5,000.00	-0-
44,1990 Wilton Recycling	5,407	5,407.00	5,110.24	296.76
16,1991 Exp. Trust Fund	6,220		6,220.00	-0-
17,1991 Loader Backhoe CR	5,000		5,000.00	-0-
18,1991 Fire Dept. Veh.	20,000		17,623.51	2,376.49
21,1991 Old W.R. Culvert	9,000		4,176.02	4,823.98
24,1991 Town Audit	8,500		9,500.00	(1,000.00)
26,1991 CDBG Audit	1,545		1,545.00	-0-

FINANCIAL REPORT

FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1991

General Fund Balance Sheet

ASSETS

Cash and cash investments	\$ 193,116
Escrow accounts	12,875
Taxes receivable	1,075,480

Total Assets	<u>\$ 1,281,471</u>
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LIABILITIES AND FUND EQUITY

Liabilities:

Escrow payable	\$ 12,875
Tax anticipation notes payable	300,000
Due to school district	732,122
Other liabilities	<u>3,072</u>

Total Liabilities	<u>\$ 1,048,069</u>
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Fund Equity:

Fund balances:

Reserved for continuing appropriation	\$
Unreserved	

Total Fund Equity	\$ 233,402
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Total Liabilities and Fund Equity	\$ 1,281,471
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STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
GENERAL FUND

For the year ended December 31, 1991

Revenues:

Taxes	\$ 2,150,878
Licenses and permits	122,289
Intergovernmental revenues	189,111
Charges for services	7,623
Interest	12,593
Miscellaneous	<u>91,008</u>

Total Revenues	\$ 2,573,502
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Expenditures:

General government	\$ 115,006
Protection of persons and property	230,909
Highways and streets	177,695
Health, Welfare & Sanitation	42,363
Culture and recreation	22,816
Capital outlay	55,683
Debt service	117,920
Assessments	1,588,281
Miscellaneous	<u>77,101</u>

Total Expenditures	\$ 2,427,774
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Excess of Revenues Over (Under)

Expenditures	145,728
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Other Financing Sources (Uses):

Operating transfers in	\$ 18,123
Operating transfers out	<u>(64,902)</u>
Total Other Financing Sources (Uses)	<u>(46,779)</u>

Excess of Revenues and Other Sources

Over (Under) Expenditures and Other Uses	\$ 98,949
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Fund Balance, January 1, 1991	<u>134,453</u>
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Fund Balance, December 31, 1991	<u>\$ 233,402</u>
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SCHEDULE LONG TERM INDEBTEDNESS

AS OF DECEMBER 31,1991

LONG TERM NOTES OUTSTANDING:

Watershed loan \$ 47,388.00

Total Long Term Notes \$ 47,388.00

BONDS OUTSTANDING:

Farmer's Home Administration \$ 360,000

Greenville Water Treatment Plant 111,000

Total Bonds Outstanding \$471,000.00

Total Long Term Indebtedness \$518,388.00

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1991

Town Hall, Lands & Buildings	\$ 455,000
Furniture and Equipment	30,000
Libraries Furniture and Equipment	125,000
Police Dept. Furniture and Equipment	36,000
Fire Department Lands & Buildings	206,600
Furniture and Equipment	116,420
Highway Dept. Equipment	117,500
Parks, Commons & Playground	250,000
Water Supply Facilities	161,500
Sewer Plant & Facilities	271,117
All Lands & Buildings through Tax Collectors Deeds	8,200
All Other Property	<u>189,700</u>
Total	\$ 1,967,037

TREASURER'S REPORT
1991

Taking care of the town's numerous accounts for 1991 was fairly routine. The major concern was the expected closure of the Nashua Trust and keeping our four accounts under the \$100,000 insurance level. Accounts were briefly established with the Granite Bank, Fleet Bank, and the Milford Cooperative to handle this situation. The town ended the year with an outstanding Tax Anticipation Note (short term debt) for \$300,000 as opposed to last year when we had an outstanding note for \$465,000. All four checking accounts were reconciled on a monthly basis.

The town has been maintaining several escrow accounts at the Monadnock Bank, usually established through the Planning Board. Some of these accounts may have a statute of limitations and hopefully will not be forgotten forever. I also wonder whether \$5,200 in town funds presently held as police evidence will be part of the town's Balance Sheet (an asset).

The public should understand that I maintain an overview of all the cash accounts of the town. The Selectmen hire their own bookkeeper to handle the making of the manifests, production of the checks, and the departmental breakdown of all revenues and receipts. A high turnover of experienced Selectmen and staff have made improvements difficult to obtain. The town is no longer seeking an audit by town residents. If you have concerns or interest, I encourage you to make an appointment with me, and I will be happy to give any resident a brief tour and description of my duties as your Town Treasurer.

Richard S. Eaton
Town Treasurer

SUMMARY OF ALL ACCOUNTS IN HANDS OF TOWN TREASURER
AS OF DECEMBER 31, 1991

General Fund Acct. #113400 FNHB	Beg. Bal.	\$ 306,732.56*
	Total Rec.	3,365,051.01
	Total Exp.	3,485,591.84
	End Bal.	186,191.73

All accounts formerly with SNB, Nashua Trust, or Amoskeag Bank are as of year end under the control of First New Hampshire Bank - Nashua Trust Division.

Sewer Dept. Acct. #6853100 FNHB	Beg. Bal.	\$ 73,779.94
	Total Rec.	194,166.82
	Total Exp.	189,413.91
	End Bal.	78,532.85

Water Dept. Acct. #114200 FNHB	Beg. Bal.	\$ 52,535.62
	Total Rec.	107,991.60
	Total Exp.	127,937.07
	End Bal.	32,590.15

Payroll Acct. #923174500 FNHB	Beg. Bal.	\$ 5,507.05
	Total Rec.	232,796.50
	Total Exp.	231,379.59
	End Bal.	6,923.96

THE MONADNOCK BANK PASSBOOK ACCOUNTS

Pillsbury # 0100113767	Beg. Bal.	\$ 1,171.57
	Total Rec.	66.39
	Total Exp.	0.00
	End Bal.	1,237.96

Bi-Centennial # 9097	Beg. Bal.	1,841.20
	Total Rec.	173.86
	Total Exp.	0.00
	End Bal.	2,015.06

Russell # 0100113934	Beg. Bal.	2,246.53
Subdivision lots 3+4	Total Rec.	127.30
	Total Exp.	0.00
	End Bal.	2,373.83

SUMMARY OF ALL ACCOUNTS (CONT.)

Lamarre Concrete Products	Beg. Bal.	\$	7,754.44
Acct. # 0100113989	Total Rec.		439.42
	Total Exp.		0.00
	End Bal.		8,193.86

Pillsbury Realty Trust Lot 2 Nutting Hill Rd			
Acct. # 0100114301 Starting Balance 10-12-1990			1,012.45
	Total Rec.		57.37
	Total Exp.		0.00
	End Bal.		1,069.82

Fourth of July Committee	Beg. Bal.		3,213.56
Acct. # 0100113114	Total Rec.		5,343.46
	Total Exp.		5,199.84
	End Bal.		3,357.18

TAX COLLECTOR'S REPORT

Summary of Tax Accounts

Fiscal Year Ended December 31, 1991

City/Town of Greenville

DR.

Uncollected Taxes Beginning	1991	1990	Prior
of Fiscal Year: (1)			
Property Taxes.....		<u>\$619,112.52</u>	
Resident Taxes.....		<u>6,210.00</u>	<u>\$3,601.00</u>
Land Use Change Tax.			
Yield Taxes.....			
Sewer Rents.....		<u>31,816.16</u>	
Taxes Committed to Collector:			
Property Taxes.....	<u>\$2,074,391.00</u>		
Resident Taxes.....	<u>13,860.00</u>		
National Bank Stock	<u>.15</u>		
Land Use Change Tax.			
Yield Taxes.....	<u>10.40</u>		
Sewer Rent.....	<u>50,302.18</u>		
Other Utilities:			
Added Taxes:			
Property Taxes.....			
Resident Taxes.....	<u>120.00</u>		<u>20.00</u>
Cost.....		<u>6,500.50</u>	
Water.....		<u>997.43</u>	
Other Charges Sewer.		<u>101.50</u>	
Overpayments: (2)			
a/c Property Taxes..		<u>1,385.51</u>	
a/c Resident Taxes			
a/c Interest.....	<u>35.56</u>	<u>43.12</u>	
Interest Collected on			
Delinquent Taxes....	<u>3,908.91</u>	<u>29,109.22</u>	
Interest on Sewer.....	<u>39.58</u>	<u>1,442.56</u>	
Penalties Collected on			
Resident Taxes.....	<u>33.00</u>	<u>92.14</u>	<u>33.00</u>
 TOTAL DEBITS	 <u>\$2,142,700.78</u>	 <u>\$696,810.66</u>	 <u>\$3,654.00</u>

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 1991
City/Town of Greenville CR

Remitted to Treasurer During of Fiscal Year:	1991	1990	Prior
Property Taxes.....	<u>\$1,477,487.48</u>	<u>\$618,567.94</u>	
Resident Taxes.....	<u>7,010.00</u>	<u>950.00</u>	<u>\$430.00</u>
Land Use Change Tax...			
Yield Taxes.....	<u>10.40</u>		
Sewer Rents.....	<u>42,992.82</u>	<u>29,960.45</u>	
National Bank Stock...	<u>.15</u>		
Other Utilities:			
Other Charges Sewer...		<u>101.50</u>	
Water.....		<u>997.43</u>	
Cost.....		<u>6,500.50</u>	
Interest on Sewer.....	<u>39.58</u>	<u>1,442.56</u>	
Interest on Taxes.....	<u>3,944.47</u>	<u>29,109.22</u>	
Penalties on Resident Tax	<u>33.00</u>	<u>92.14</u>	<u>33.00</u>

Discounts Allowed:

Abatements Allowed:

Property Taxes.....	<u>8,929.98</u>	<u>1,930.09</u>	(\$2,219,702.64)
Resident Taxes.....	<u>1,680.00</u>		
Yield Taxes.....			
Sewer Rent.....	<u>733.90</u>	<u>1,898.83</u>	

Uncollected Taxes End Of
Fiscal Year:

Property Taxes.....	<u>\$587,973.54</u>		
Resident Taxes.....	<u>5,290.00</u>	<u>5,260.00</u>	<u>3,191.00</u>
National Bank Stock..			
Land Use Changes Stock			
Yield Taxes.....			
Sewer Rents.....	<u>6,575.46</u>		
Total Credits	<u>\$2,142,700.78</u>	<u>\$696,810.66</u>	<u>\$3,654.00</u>

TAX COLLECTOR'S REPORT
Summary of Tax Lien Accounts
Fiscal Year Ended December 31, 1991

City/Town of Greenville:	DR.		
	1990	1989	Prior
Balance of Unredeemed Taxes of Fiscal Year :		<u>\$244,680.27</u>	<u>\$137,147.46</u>
Taxes Executed to Town During Fiscal Year:	441,565.43		
Interest Collected After Lien Execution:	6,131.02	17,592.30	33,428.54
Redemption Cost:	696.69	14.50	155.00
Total Debits	<u>\$448,694.13</u>	<u>\$262,287.07</u>	<u>\$170,730.70</u>

	CR.		
Remittance to Treasurer During Fiscal Year:			
Redemptions	<u>\$144,780.67</u>	<u>\$ 86,603.14</u>	<u>\$99,411.58</u>
Interest and Cost after Sale	<u>6,827.71</u>	<u>17,529.11</u>	<u>33,482.16</u>
Abatements During Year	<u>7,278.01</u>	<u>7,413.18</u>	<u>5,041.25</u>
Deeded to Town During Year			
Unredeemed Taxes End of Year	<u>289,506.75</u>	<u>150,663.95</u>	<u>32,694.63</u>
Unredeemed Interest		<u>77.69</u>	<u>101.08</u>
Total Credits	<u>\$448,694.63</u>	<u>\$262,287.07</u>	<u>\$170,730.70</u>

UNREDEEMED TAXES

DECEMBER 31,1990

Taxes Sold to Town:

Robert Alford	\$3,042.79	Ronald Dickeson	\$3,186.52
Robert Bacon	6,638.38	Joan Dion	1,166.35
Robert Banks	2,616.39	Stephan Douglas	935.19
Theresa Barnes	7,983.23	Jean Ducharme	1,495.59
Kenneth A Bechard	1,499.77	Mary Dugan	2,329.15
Robert Belanger	1,833.43	Elbthal Realty Trust	6,512.23
Ione Bell	2,395.90	Arthur Evans	393.46
Carle Bergeron	31,760.21	Dennis Fournier	478.38
Henry Bergeron	4,707.85	Allen Frost	1,942.22
Wiley Billings	1,702.73	Kevin Fuhs	7,441.03
Steven Blease	5,117.27	Michael Gagne	319.31
Brian Bodanza	989.25	Gerard Gauvin	1,357.64
Clarence Bonner	12,553.46	Roland Gauvin	6,775.87
Jean Bouley	8,772.84	George Pat. Realty	13,870.78
Ronald Bouley	4,241.10	Roland Gilbert G.	2,392.61
Walter Brennan	2,940.57	Bernadette Goen	207.48
Chris Broadhurst	8.00	Scott Gordon	2,460.21
David Burke	2,329.18	Greenville Auto	12,113.95
Sonja Burke	1,611.81	Greenville Pizza	8,826.92
Richard Caron	3,612.38	Randy Griffin	30.30
David Charron	745.29	David Harris	3,678.46
Michael Charron M.	14.54	Paul Herman	4,206.24
Philip Colburn	1,185.83	Kenneth Heywood	206.54
Richard Coronel	536.59	Hilco, Inc.	214.54
Albert Cournoyer	835.52	Daniel Hurley	1,128.40
Carol Crownfield	578.56	George Huszar	5,078.89
Paul Cullinane D.	48.49	JMW Associates	57,328.20
Willard Depauw	5,059.80	John Keller	694.71
Ester Desrosiers	13,495.71	Joseph Kelley	5,727.96
Francis Desrosiers	340.20	Lawrence Kelley	2,570.35
Pierre Desrosiers	7,024.58	William King J.	2,570.35

UNREDEEMED TAXES - CONTINUED

Mario Labonte	\$ 990.19	Michael Phelan	\$ 45.70
George Lacroix	734.26	Erik Philips A.	581.06
James Lafford	3,266.70	John Phinney	1,835.03
Nelson Lafreniere	4,632.35	John Rank	1,168.37
Kenneth Lahtinen	1,510.45	Michael Rathburn	2,711.34
Pauline Laighton	3,684.63	Terri Renauld	777.79
Burton Lashua	8,134.73	John Richards	8,229.48
Ann Legere	2,273.36	Roger Rivard	120.61
Edward Legere	1,490.61	Bernard Robida F.	7,057.65
Glenn Lehtonen A.	1,848.74	Paul Rochette	513.10
Mark Litchfield	3,841.44	Richard Rousseau J.	423.83
Kenneth Lizotte	1,714.46	Ronald Rowell	32.81
Roger Lizotte	2,897.22	Elaine Russell	461.68
William Lodes	18,082.89	Peter Russell H.	3,443.19
David Lord	169.10	John Sadowski	927.74
Glenn Martin	342.03	Joanne Sawin	3,072.58
Leo Martin G.	1,773.21	Chester Seelley J.	3,072.58
James McCarthy	883.15	Phillip Sorenson	535.41
Kenneth McCuddy	6,375.26	Daniel Stokes K.	791.67
Andrew McGrath	6,375.26	James Sullivan	10,034.87
Daniel Mchugh	2,553.29	George Terren E.	8,893.95
Suzanne McLaren	7,450.56	Alfred Thompson L.	939.67
Angela Mcmanus	2,268.27	Richard Turgeon C.	851.74
Maureen Miller A.	1,634.84	Richard Wallace Jr.	835.02
Steven Morrow	1,016.22	Richard Wallace M.	2,837.18
Sylvantus Moses	2,838.97	Richard Watrous	949.34
New Hampshire Sav.	1,377.97	Bruce Watson W.	86.63
Fernande Niemi	3,569.32	Brian Wood	1,188.21
Oliver Niemi	1,207.37	Carl Worcester	5,539.63
David Nolette	50.59		
Mark Normandin	559.70		
Ernest Norwood	943.77		
Dennis Quellette	219.84		
Michael Paine	2,948.44		
Estate of Mary	3,405.69		
Parker			
Roland Pearl	3,173.88		
Arthur Perkins	1,101.64		
Joseph Perla	1,844.15		
Robert Peterson	2,962.49		

TOWN CLERK
1991

Motor Vehicles	\$112,763.00
Marriage Licences	640.00
Dog Licences	477.50
Filing Fee	4.00
Municipal Agent	6,171.50
Returned Checks	171.50

Total Receipts

to Treasurer \$119,884.50

Respectfully submitted,

Kathleen Valliere
Town Clerk
December 31, 1991

REPORT OF THE TRUSTEES OF TRUST FUNDS
For the Year Ending December 31, 1991

<u>Names of Fund</u>	<u>Purpose of Fund</u>	<u>Balance January 1, 1991</u>	<u>New Funds Created</u>	<u>Interest Received</u>	<u>Expended During Year</u>	<u>Balance on Hand December 31, 1991</u>
<u>CEMETERY FUNDS</u>						
Common Trust #1	Care of Cemeteries	\$ 14,500.00	none	\$ 753.00	\$ 753.00	\$ 14,500.00
Myrtle M. Marsh	Care of Cemeteries	4,563.78	none	237.01	237.01	4,563.78
Marsh-Curley	Care of Cemeteries	1,059.01	none	54.99	54.99	1,059.01
		<u>\$ 20,122.79</u>		<u>\$ 1,045.00</u>	<u>\$ 1,045.00</u>	<u>\$ 20,122.79</u>
<u>MISCELLANEOUS FUNDS</u>						
Myrtle M. Marsh Village Improvement Fund	Village Improvement	\$ 9,703.99	none	\$ 549.90		\$ 10,253.89
American Legion Fund	Care of Monuments	538.29	none	30.52		568.81
		<u>\$ 10,242.28</u>		<u>\$ 580.42</u>		<u>\$ 10,822.70</u>
<u>CAPITAL RESERVE FUNDS</u>						
Town of Greenville	Sidewalk Reconstruct	\$ 18,978.47		\$ 1,097.71		\$ 20,076.18
Town of Greenville	Police Cruiser	4,421.44	\$ 4,000.00	247.76		8,669.20
Town of Greenville	Fire Equipment	70,217.85	3,000.00	3,779.78	\$ 18,123.00	58,874.63
Town of Greenville	Bridge Improvement	18,211.17	475.00	1,052.32		19,738.49
Town of Greenville	Sewer Equipment	33,733.59	1,000.00	1,939.17		36,672.76
Town of Greenville	Public Works Equip.Fnd.	16,507.12	4,000.00	944.80		21,451.92
Town of Greenville	Re-evaluation Fund	12,649.88	2,000.00	724.70		15,374.58
Town of Greenville	Recreational Fac. Imp.	1,423.71	150.00	80.96		1,654.67
Town of Greenville	Bath House	25,588.75		1,450.17		27,038.92
Town of Greenville	Exp.Tr.Fund Sick Pay	2,020.61	6,220.00	126.30		8,366.91
Town of Greenville	Loader/Backhoe Fund		14,000.00	108.88		14,108.88
		<u>\$ 203,752.59</u>	<u>\$ 34,845.00</u>	<u>\$ 11,552.55</u>	<u>\$ 18,123.00</u>	<u>\$ 232,027.14</u>
	Totals	<u>\$ 234,117.66</u>	<u>\$ 34,845.00</u>	<u>\$ 13,177.97</u>	<u>\$ 19,168.00</u>	<u>\$ 262,972.63</u>

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

Patricia Schuren
Alina G. Alix
Susan R. Thibault

Trustees of Trust Funds 12/31/91

PAYMENT SCHEDULE - SEWER BONDS
 Due Farmers Home Administration
 Sewer Construction
 Bonds Dated June 16, 1976
 5% Maturing June 16, 2006 - \$22,500.00 per year

<u>Date</u>	<u>Interest</u>	<u>Principal Payment</u>	<u>Balance</u>
December, 1991			337,500.00
June 16, 1992	8,437.50	22,500.00	315,000.00
December 16, 1992	7,875.00		315,000.00
June 16, 1993	7,875.00	22,500.00	295,500.00
December 16, 1993	7,312.50		295,500.00
June 16, 1994	7,312.50	22,500.00	270,000.00
December 16, 1994	6,750.00		270,000.00
June 16, 1995	6,750.00	22,500.00	247,500.00
December 16, 1995	6,187.50		247,500.00
June 16, 1996	6,187.00	22,500.00	225,500.00
December 16, 1996	5,625.00		225,500.00
June 16, 1997	5,625.00	22,500.00	202,500.00
December 16, 1997	5,062.50		202,500.00
June 16, 1998	5,062.50	22,500.00	180,000.00
December 16, 1998	4,500.00		180,000.00
June 16, 1999	4,500.00	22,500.00	157,500.00
December 16, 1999	3,937.50		157,500.00

GREENVILLE WATER PROJECT BOND AND WATER SHED LOAN

SCHEDULE OF PAYMENTS

<u>WATER PROJECT BOND</u>			<u>WATER SHED LOAN</u>		
<u>Date Due</u>	<u>Interest On Bonds</u>	<u>Principal On Bonds</u>	<u>Payment on Govt. Loan</u>	<u>Payment On Govt. Advance</u>	<u>Total Payment</u>
May 1, 1992	\$2,100.00	\$10,000.00	\$2,036.50	\$1,912.50	\$16,049.00
Nov 1, 1992	\$2,100.00	\$10,000.00	\$2,036.50	\$1,912.50	\$16,049.00
May 1, 1993	\$1,700.00	\$10,000.00	\$2,036.50	\$1,912.50	\$15,649.00
Nov 1, 1993	\$1,700.00	\$10,000.00	\$2,036.50	\$1,912.50	\$15,649.00

GREENVILLE WATER TREATMENT PLANT

January 1, 1991 - December 31, 1991

OPERATING REPORT

EXPENDITURES:

Chemicals	2,099.63
Electricity	11,819.29
Telephone	985.36
Salaries	22,480.63
Benefits	4,639.20
Administrative Costs	1,179.85
Audit	1,035.00
Equipment & Equipment Cost	2,083.22
Trustee	350.00
Plant License	600.00
Snow Plowing	419.10
Insurance	1,000.05
Laboratory Fees	560.00
Dam Registration	200.00
Miscellaneous	<u>283.77</u>
	\$49,735.10

Principal and Interest on	
Bonds and Notes	\$32,898.00
Grand Total	\$82,633.10

GREENVILLE WATER TREATMENT PLANT

YEARLY PUMPING DATA

<u>YEAR</u>	<u>GALLONS PUMPED (MILLIONS)</u>	<u>DAILY RATE (GALLONS) PER DAY</u>
1970	30.00	82,192
1971	29.50	80,821
1972	28.37	77,500
1973	37.40	102,450
1974	47.50	130,140
1975	49.32	135,123
1976	52.39	143,314
1977	53.30	146,020
1978	56.85	155,700
1979	58.43	160,082
1980	56.76	155,507
1981	53.62	146,904
1982	53.77	147,315
1983	58.52	160,328
1984	59.71	163,142
1985	66.02	180,876
1986	69.80	191,233
1987	66.28	181,589
1988	66.47	181,601
1989	58.10	159,186
1990	50.36	137,986
1991	52.54	143,918

GREENVILLE FIRE DEPARTMENT

1991 ANNUAL REPORT

In 1991 the Fire Department responded to 70 calls of alarm. An increase in major fires was seen during the summer months. Several firefighters suffered minor injuries during these calls, but overall they performed their duties with exceptional tact and skill. Their dedication and efforts should be commended.

A used ambulance was purchased this year to replace the utility van that was damaged back in February. It took several months before the new unit could be converted to a rescue unit. During this period a vehicle was loaned to us by Doug Reardon Plumbing.

Although we have been beset by economics we are still striving to maintain our goals set at the turn of the decade. Much work has been done at the fire station as well as on the apparatus. Firefighters are constantly training to keep up with new technology. We hope that the years to come will provide us with better financial times so we may continue our progress.

Respectfully Submitted,

David Bourgault
Fire Chief

1991 REPORT OF TOWN FOREST FIRE WARDEN
AND
STATE FOREST RANGER

1991 was a very dry and busy year for the New Hampshire Forest Fire Service as well as local fire departments due to our increase in the number of fires. Our three major causes of fires in 1991 were non-permit, children and smoking materials. 450 wildland fires in New Hampshire burned approximately 150 acres for an average fire size of one-third acre.

Primarily, the local fire department is responsible for extinguishing these fires. Keeping the average fire size this small is a tribute to early detection by citizens, our fire tower lookout system and the quick response of our trained local fire department.

In every municipality, there is a Forest Fire Warden and several Deputy Wardens who are responsible for directing suppression action on wildland fires, working with other fire department members under the direction of the N.H. Forest Fire Service to make sure that all fire department members are properly trained and equipped for suppressing wildland fires. Forest Fire Wardens and Deputy Wardens receive specialized training each year, presented by the N.H. Forest Fire Service, to keep their skill level and knowledge of forest fire laws up to date.

The local Warden and selected Deputy Wardens are also responsible for issuing burning permits for any open burning that is to be done in their community. In New Hampshire, any open burning, except when the ground is completely covered with snow, requires a written fire permit prior to lighting the fire. Before doing any open burning, it is recommended that you contact your local fire department to see if a permit is required and to save your community the cost of sending fire equipment on a false alarm. Any person violating the permit law (RSA 224:27) shall be guilty of a misdemeanor.

1991 REPORT OF TOWN FOREST FIRE WARDEN (CONT.)

Please help your local Warden and fire department by requesting a fire permit before kindling a fire, be understanding if they tell you it is not a safe day to burn and help keep New Hampshire green! Thank you for being fire safe.

Respectively Submitted:

Robert D. Nelson, Chief, Forest Protection

Charles Buttrick, Municipal Forest Fire Warden

GREENVILLE POLICE DEPARTMENT
1991 REPORT

The department continued to change in 1991. Officer Edwards resigned in March. Officer Steven Duval was hired in mid September to take his place. Work was begun on the accreditation process which will help to professionalize the department and provide additional liability protection.

Overall crime for 1991 remained about the same as 1990; however the department investigated many more crimes involving the family. The department has instituted a more aggressive arrest policy in these cases in order to reduce the possibility of future violence.

We also received many complaints involving young people congregating in the downtown area. We are able to deal with this on the short term, but a longer term solution should be found. If any of you have any ideas or suggestions, please contact me.

A number of you have called and asked for suggestions on protecting your property from theft. Proper locks on windows and doors are important in deterring theft. But equally as important is to have a complete inventory of all valuable items within your home. This should include at a minimum, make, model, serial number, and color of things of value. Items which have considerable value such as televisions, and VCR's should also be engraved with the owner's social security number. If you have any questions on home security, please feel free to call us.

Emergency "911" service is scheduled to go into effect in late January, 1992. There will be a number of public announcements when this occurs. The old emergency number will still be useable.

In closing, I would like to thank all of you for your support of the department. Please feel free to contact me anytime there is a problem you feel I should address.

Respectfully submitted,
David L. Benedict
Chief of Police

ANIMAL CONTROL

This is the first year the Police Department has handled the animal control functions. We received 82 calls for dogs or other animals running at large. Unfortunately, we were only able to find about half the animals. In addition, we handled a number of barking dog complaints as well as complaints of animals causing destruction.

The town has entered into an agreement with the humane society to keep all the town's unclaimed dogs. In most cases they will respond to pick up injured and/or sick animals in a very short time. In animal bite cases they quarantine and test for illness. This service provides the animals with better care while saving the town money.

Finally if you have to call us about an animal problem, please give a description of the animal and the owner's name if you know it. You do not have to give your name. We receive many calls of a "dog" at some location with no other information. When we arrive, the animal is gone, and we have little other information to go on.

MONOADNOCK COMMUNICATIONS, INC.

Our first priorities after assuming ownership of Monadnock Communications, Inc., in June of 1988, were to upgrade the communications equipment, retrain personnel to provide quality and professional service, and enhance relations with both the public and individual departments we serve. In the last four years, we have made remarkable strides in all of these areas.

In 1992, we are looking forward to providing the residents of Greenville, Mason, New Ipswich and Temple with even more service. By the time this town report is in your hands, the new 9-1-1 service should be available to residents in the 878 telephone exchange.

Additionally, we will have installed a TDD (telecommunications device for the deaf) to our phone system to provide services to the hearing impaired.

We will continue to strive to bring the residents and departments of the four towns the best possible emergency communications service, while keeping costs at a minimum. Please feel free to contact us with any comments or concerns you might have.

Sincerely,
R. Scott Quilty
Janet M. Quilty

ROAD AGENTS REPORT
1991

I start this report by thanking all of the Taxpayers and Citizens of Greenville for the support, cooperation, and understanding shown this past year.

The Highway Department tried to keep within the guidelines set by the Board of Selectmen, as the town experienced a serious cash flow problem. It was decided not to do any road sealing this year, to wait longer before plowing and removing snow, to utilize town aid personnel when able, and to reduce overtime to only emergency situations. Other cost saving measures were: performing minor and routine maintenance on all town vehicles, assisting at the pool and town field when needed, and overseeing work done at the cemetery.

The Board of Selectmen has indicated that in 1992 it hopes to spend \$20,000.00 on resurfacing a street. It also hopes to rebuild a large section of sidewalk along Main Street. I also hope to seal certain roads around town, and if possible rebuild the northern half of Livingston Road.

There may seem to be many articles in the warrant this year asking for monies for different pieces of equipment. I have done this to let you know some of the needs that we are faced with now, as well as will be in a couple of years. With times being tough we will have to scrutinize each decision based on what we can live with and or do without.

In closing I thank all departments, my crew and staff, and all of you, for working together to get through a tough year.

Respectfully submitted,

Charles Buttrick
Road Agent

REPORT OF THE GREENVILLE PLANNING BOARD

1991 REPORT

The year of 1991 was not much better than 1990. The board worked on adopting the "BOCA CODE" which was adopted on March 11, 1991. We reviewed site plan regulations and worked on revising site plan regulations.

In August Ken Parker resigned as Selectmen's Representative to the Planning Board and as Selectman for the Town of Greenville. His effort and energy will be missed by many. Due to Ken Parker's relocation to Jaffrey, New Hampshire, Theo de Winter replaced Mr. Parker on the Planning Board.

This year the Board had the following activity:

SITE PLAN REVIEWS:	2
SUBDIVISIONS:	4
PUBLIC HEARINGS:	4

Respectfully submitted,

Tom Falter, Chairman
Lucien D. Noel, Secretary
Ken Parker, Selectmen's Rep.
Theo de Winter, Selectmen's Rep
Lucien J. Noel
Mel Tuttle

ZONING BOARD OF ADJUSTMENT
ANNUAL REPORT 1991

This year again was a quite year for the Zoning Board of Adjustment. The Board heard just two cases.

The first case was an application for a variance concerning article Appendix B, section 3A of the zoning ordinance. The applicant proposed to construct a mobile home for residential use, on property located at Hubbard Hill Road, in the Residential Zone. The board voted to deny the appeal.

The second case was a request for a special exception concerning article 2 section 2.4.1 of the zoning ordinance. Applicant proposed to develop four single family residence lots on property located on Fitchburg Road (Route 31) in the commercial and commercial-industrial zones. The board voted to grant the special exception with conditions.

The board realized an income of \$100 from application fees, and had expenses of \$107, from a budget of \$200. Application fees are charged to cover the cost of hearing notification.

The purpose of the Zoning Board of Adjustment is to hear appeals for variances to the zoning ordinance, for special exception as provided in the zoning ordinance, and for appeals from administrative decisions, as provided by NH RSAs 672-677.

The board is composed of 5 appointed members with 3-year terms, and may have up to 5 alternate members. The Greenville ZBA welcomes anyone interested in serving as an alternate member and/or to fill vacancies on the board as they occur.

Respectfully submitted,

Peter Simonson, Clerk

Members:

Roger "Butch" Lizotte, Chairman

Gene Roe, Vice Chairman

Peter Simonson, Clerk

Mary Pelletier

Emmy Rainwalker

PARKS AND RECREATION COMMITTEE
1991 REPORT

The 1991 summer pool season was very successful despite the worry over whether the pool could perform its duties. After many hours of volunteer time, major maintenance problems were overcome, and the pool opened, albeit later than usual. Only once over the summer did we have to miss hours. This was due to mechanical problems when a pump part broke. Thanks go out to Harold Carta, Bob McCreery, Mike Stapanon, and the highway department for their help in making this happen.

The pool was ably directed by Lisa Gauvin, assisted by hard-working, responsible, and dedicated staff which included: instructors and lifeguards - Linda Buttrick and Jason Gauvin ; lifeguards - Emily Doonan, Matthew LaRosee, Meredith Lizotte, and Derek Ryan. The instructors were very appreciative of the volunteer help during swimming lessons from Justin Lizotte and Joshua Reardon.

This was Lisa's last year at the pool. She graduated from college and is now pursuing her career. Her smiling face and dedication to Greenville's pool program will be sorely missed by the children, their parents, and the other adults who have enjoyed all the programs she has provided. We all wish her the best in life! This committee especially wishes to thank her for the extra effort she has always put forth to make the pool run so smoothly.

Approximately 200 children attended the American Red Cross instructional water classes. Classes ranged from infant and toddler class (6 months - 5 years involving adult participation) through a Lifeguard Training course. Also, some took advantage of an Emergency Water Course to learn more about safety in and around the water.

There were 10 - 15 adults who took part in a class which taught skills ranging from learning the basics of swimming to perfecting their strokes and building up endurance.

PARKS AND RECREATION COMMITTEE (cont)

Under coaches Lisa Gauvin and Jason Gauvin, the swim team worked very hard this year training for their four meets competing with New Ipswich and Wilton. More hours were put in to raise their own money for team shirts by holding a bake sale and car wash. A special thanks to those people who helped with the meets and the bake sale.

Respectfully Submitted,
Parks & Recreation Committee

GREENVILLE JULY 4TH COMMITTEE

GREENVILLE JULY 4TH COMMITTEE FINANCIAL REPORT 1991

Beginning balance Monadnock Bank.....\$3148.01

RECEIPTS:

Interest, Jan.- Nov.....194.16
Contributions.....820.00
Raffle, Sale of Caps, Light Sticks...1046.75
Food Concession.....733.10
Road Race Fees.....250.00
Town Appropriation.....2375.00

Total Receipts 5419.01

\$5419.01

\$8567.02

EXPENSES:

Fireworks.....2800.00
Food Concession.....540.01
Trophies, Ribbons, Prizes.....825.40
Cash prize, Float.....100.00
Band Street Dance.....600.00
Light Sticks.....276.48
Bank checks, change, postage, env.....67.95

Total Expenses 5209.84

\$5209.84

Ending balance, Monadnock Bank.....

\$3357.18

\$8567.02

CHAMBERLIN FREE PUBLIC LIBRARY
STATISTICS 1991

ADULT FICTION	3628
ADULT NON-FICTION	1844
JUVENILE FICTION	5622
JUVENILE NON-FICTION	2725
PERIODICALS	1685
FOREIGN LANGUAGE	13
RECORDS	244
<u>ART PRINTS, VIDEO, REALIA</u>	<u>173</u>
TOTAL CIRCULATION	15,934

INTER LIBRARY LOAN	
FROM CPL	77
TO CPL	197
MEDIA ADDED IN 1991	
ADULT	642
JUVENILE	300
MEDIA DISCARDED IN 1991	
ADULT	306
JUVENILE	237
PERIODICALS	12

BORROWERS REGISTERED	
1990	1600
1991	115
PATRON CARDS REMOVED FROM FILE	83
BORROWERS SERVED IN 1991	
ADULT	3703
JUVENILE	4480

Respectfully Submitted
Dorothy T. Tuttle
Library Director

CHAMBERLIN FREE PUBLIC LIBRARY
TREASURER'S REPORT 1991

RECEIPTS:

Town appropriation	\$51,277.00
Monadnock Bank Interest	388.81
Media Reimbursement	39.33
Gifts/Fund Raising	1,062.31
Fees/Fines/Book Sales	747.56
1990 Ending Balance	<u>1,397.93</u>
Total Receipts	\$54,912.94

DISBURSEMENTS:

Salaries	\$31,353.04
FICA	2,398.58
P.O. Box Rent	50.00
Postage	145.00
Telephone	1,277.62
Supplies/Equipment	2,762.58
Programming	99.00
Travel	500.00
Associations	1,207.85
Media	14,823.01
Monadnock Bank Charges	<u>.90</u>
Total Disbursements	\$54,617.58

1991 Ending Balance	\$295.36
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Respectfully submitted,
Treasurer,
Chamberlin Free Public Library

CHAMBERLAIN FREE PUBLIC LIBRARY
1991 REPORT

The Chamberlin Free Public Library held its 1991 budget below the 1990 level this year while still making books, magazines, video tapes and books on tape available to all town residents with a library card. Cards are free and may be obtained during regular library hours. There are no charges for library services.

The library has been fortunate in its fundraising, donations and book sales this last year. We earned close to \$1300 in 1991 due in part to the presentation by Marvin Burnett; the sale of used books; and thanks to your generous donations toward keeping the library open on Monday nights. We hope to cover the roughly \$400 needed to keep the library open on Monday nights this year, but hope for as large a contribution base as last year is unrealistic, since part of the income came from the one time sale of books and from the contribution of Marvin Burnett's time.

Unfortunately the library's growth and expansion this past year has been at a standstill because our fixed costs have increased. The library not only has to pay for a business telephone line, supplies and equipment, but must continue to purchase media (books, magazines, newspapers, video tapes and reference materials) to meet state requirements. Employee salaries have had to remain level to balance the budget.

The library wishes to thank the townspeople for their gifts of time, books and money during the past year. Special thanks go to Marvin Burnett for his presentation and to Diane Johanson and Kerry Thompson who volunteered to keep the children's story hour going after we were forced to cut our programming budget. Thanks also to the parents of story hour children who donated craft supplies.

The 1991 Treasurer's Report shows an increase in the 1990 ending balance over the balance reported in the 1990 Town Report. This is due to an internal audit completed in 1991.

CHAMBERLIN FREE PUBLIC LIBRARY REPORT (CONT)

Overdue books are increasing in number and create problems for both the staff and you, the patron. By keeping a book or tape past its due date, you are preventing others from being able to use it. Please return all materials borrowed on or before their due date. The library does not charge fines on overdue books or magazines. Books may be returned in the book slot when the library is closed.

Respectfully submitted,
Chamberlin Free Public Library
Board of Trustees

WILTON RECYCLING CENTER
1991- REPORT

To the residents and dedicated recyclers of Greenville:

Thanks to your cooperation and patience we continue to be a model Recycling Center, the one that is visited by those who want to learn waste management through recycling.

We at the Wilton Recycling Center are committed to serving you, the public, and ask for your continued understanding as the recyclable product market and demands continue to change and, with them, our guidelines and categories. Your suggestions are always welcome.

In the past year we have made aesthetic improvements to the Center a priority. State matching grant money successfully sought by previous manager Pat Johanneson enabled us to replace the decking and tables for our glass and tin can areas as well as to provide three storage trailers and a grapppler for our Bobcat. Thanks are also due Wilton Public Works Superintendent, Charles McGettigan, and the Highway Crew for many improvements including the paving of the road and loading docks as well as the installation of a larger tank for waste oil. Their cooperation and that of many others who have helped to improve the functioning and visual impact of the Center is greatly appreciated.

As more and more communities turn to recycling for their waste management as a means of cost avoidance, the markets for post-consumer materials have become glutted. Until the markets and processes for using recycled matter catch up with the supply, the amounts we are paid for all our products will continue to drop. Time can only tell when these prices coming in will level off. We at the Recycling Center will strive to continue to recycle as many materials as practically feasible, given our limitations of manpower, space and proximity to markets. The income from sale of material may fluctuate but each ton recycled saves the taxpayer the expense of incineration and landfilling, total costs of which can approach \$100 per ton.

WILTON RECYCLING CENTER (CONT)

We hope that with the continued cooperation of the residents of the six town district, a sizeable cost avoidance can be achieved through recycling.

Respectfully submitted,
A. Carl Wetherbee
WRC Superintendent

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.
REPORT TO THE TOWN OF GREENVILLE
JANUARY 1, 1991 - DECEMBER 31, 1991

ANNUAL REPORT

In 1991, Home Health Care and Community Services continued to provide home care and community services to the residents of Greenville. The following information represents a projection of Home Health Care and Community Services' activities in your community in 1991. The projection is based on actual services provided from January through September 1991 and an estimate of usage during October, November and December.

SERVICE REPORT

<u>SERVICES OFFERED</u>	<u>SERVICES PROVIDED</u>	<u>SERVICES SUPPORTED</u>
		<u>PARTIALLY OR TOTALLY</u>
		<u>BY THE TOWN</u>
Nursing	222 Visits	12 Visits
Child Health Nursing	0 Visits	0 Visits
Physical Therapy	41 Visits	0 Visits
Speech Pathology	0 Visits	0 Visits
Occupational Therapy	30 Visits	0 Visits
Homemaker	407 Hours	407 Hours
Home Health Aide	248 Visits	126 Visits
Medical Social Worker	2 Visits	2 Visits
Nutritionist	2 Visits	2 Visits
Office Visits	0 Visits	0 Visits
Health Clinics	12 Clinics	12 Clinics
Child Health Program	10 Children	10 Children

Total Unduplicated Residents Served: 95

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, telephone consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

HOME HEALTH CARE. (CONT.)

FINANCIAL REPORT

The actual cost of all services provided in 1991 with all funding sources is projected to be \$39,484.90.

The total cost of services provided for a partial fee, or at no charge to residents in Greenville is projected to be \$4,820.50.

For 1992, we recommend an appropriation of \$7,500.00 to continue home care services at the current level.

Thank you for your consideration.

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.

ANNUAL REPORT TO TOWNS

1991

The Souhegan Valley Ambulance Service, Inc. continues to provide efficient, professional, and quality service to the communities of Greenville, Mason, New Ipswich and Temple. This service is only possible due to our well-trained Driver/Attendants, all of whom are volunteers. Many of these volunteers are nationally registered Emergency Medical Technicians-Ambulance, and have also undergone advanced training to become EMT-Intermediates (which includes the administering of IV's and Advanced Life Support Techniques).

In order to provide continuous service, at least three attendants are scheduled to be on call every night from 6:00 p.m. to 6:00 a.m. Each attendant is scheduled approximately seven times a month, as well as answering calls during the day whenever possible. Daytime continues to be a very difficult period to cover, so there is a great need for volunteers who are able to spare some of their daytime for the service. Any resident of the four towns represented is encouraged to contact any Driver/Attendant or member of the Board of Directors if they would like to be part of our great organization.

The Souhegan Valley Ambulance Service, Inc. continues to operate at no cost to the individual requiring emergency service. We have worked very hard to keep our cost down and be able to provide top notch service and care. Your generous donations have helped us to do just that. Many of the essentials we need to operate efficiently have come from your generosity.

We are not lacking in dedication and spirit from the many volunteers who respond to approximately 300 calls each year in our 100 sq. mile coverage area, doing so without any compensation. Our greatest need for many years has been a building in which we could house our ambulances and provide space for meetings and the ever on-going training.

With your generosity, the help of the local construction community, and especially the commitment by the students of the Mascenic Building Program, the construction of our new facility is now underway. This Ambulance Bay will be completed by the end of the school year and we look forward to inviting everyone to an open-house to see our beautiful building, constructed without the need of any tax money from the four towns we serve. All of us at SVAS would like to

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.
ANNUAL REPORT TO TOWNS (CONT)

take this opportunity to thank you, the residents of our area for your on-going support of this project. Without your help, the construction of our new building could not have been accomplished.

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.
FINANCIAL REPORT 1991

OPERATING FUND

Balance:	January 1, 1991		\$13,630.72
Receipts:	Greenville	\$10,687.05	
	Mason	5,108.40	
	New Ipswich	18,285.30	
	Temple	<u>5,395.50</u>	
	Total		<u>\$39,476.25</u>
			\$53,106.97
Expenditures:	Vehicles: Gas & Oil	\$2,070.92	
	Repairs	1,788.50	
	Ambulance Supplies	3,081.38	
	Communications Repairs	1,196.87	
	Radios	800.00	
	Insurance	11,504.00	
	Office Services	2,347.50	
	Office Expenses	1,126.90	
	Telephone	1,513.23	
	Training	5,058.66	
	Miscellaneous Expenses	<u>309.60</u>	
	Total		<u>\$30,797.56</u>
	Subtotal		\$22,309.41
	Trans.to Capital Reserve		\$ 8,500.00
Balance:	December 31, 1991		<u>\$13,809.41</u>
<u>CAPITAL RESERVE Bal.</u>	<u>December 31, 1991</u>		<u>\$60,530.83</u>

GREENVILLE MUNICIPAL COURT
1991 - REPORT

ROBERT TAFT
JUSTICE

JANICE BLEASE
CLERK

January 1, 1990

Board of Selectmen
Town of Greenville
Greenville, NH 03048

Re: Greenville Municipal Court 1991

Gentlemen;

In 1991 the Greenville Municipal court heard a total of Four hundred and nine (409) cases. Three hundred and Fifty were Criminal Complaints and Fifty-nine were Small Claims.

The Criminal complaints were as follows:

Motor Vehicle Complaints	200
DWI	8
DWI 2	1
Misdemeanors	87
Felonies	13
Other Violations	<u>41</u>
	350
 Small Claims	 <u>59</u>
	409

Fines from Town Ordinances collected and turned over to the Town of Greenville, NH, \$385.00.

Very Truly yours,

Robert Taft
Justice

ANNUAL GREENVILLE CONSERVATION COMMISSION
1991 REPORT

The Conservation Commission's second year has been spent largely on the study of conservation issues; involvement in, and monitoring of, local conservation related projects, hearings, and groups; and in the attempt, now hopefully close to success, to remove five drums of "unknown murky substance" abandoned along the railroad bed above the Souhegan River.

After a constant flow of letters and phone calls to and from various state agencies and local officials, a representative of the State Department of Environmental Services came to Greenville, in late fall, and identified the contents of these abandoned drums as waste oil. We have been promised that the State will remove them in the spring to the Wilton Recycling Center, where the oil can be burned in their waste oil furnace.

We have produced and adopted a wetlands map for Greenville and submitted a copy to the Planning Board. Our first edition was put together largely from National Wetlands Inventory Maps. Larger maps incorporating more details of Greenville's natural, aesthetic, and ecologically sensitive areas should follow.

Riverside Park, a Greenville owned piece of land on the Souhegan River and Route 123, has been located, visited, and we hope to begin a clean-up in the spring of this beautiful and potential recreationally useful area.

Marshall Buttrick has been our main contact with the state, monitoring and testifying at hearings, making phone calls, writing letters, and finding the right people to get things done.

To keep us and the Town informed on conservation issues, Joanie MacPhee has attended and reported on several classes on Wetland's Uses, Delineation and Geology, Water Quality and Gravel Excavation. She collected water samples (for E. coli bacteria counts) and water bugs for a continuing Souhegan River Water Quality study, monitored meetings on the proposed new major airport sites in Fort Devens and Gardner, and has kept a close eye on the Wilton Recycling Center, serving as an appointed Selectman's Representative.

THE GREENVILLE CONSERVATION COMMISSION
1991 REPORT (continued)

Laurie Schlotman joined the Commission in the fall as an alternate and has effectively filled in as our third member. She would like to help create a "greener" Greenville through tree, and other, plantings in highly visible areas in town, such as the new paved over triangle across from the Town Hall. Laurie would also like to see conservation consciousness- raising through annual Greenville Earth Day celebrations.

We are looking for environmentally concerned and curious people to join us as members, alternates, or as volunteers working on any of the projects mentioned here. We try to meet on the first Wednesday evening of each month at 7:30 in the courtroom. Currently, we receive no Town funding, but, as our visibility and effectiveness increase, we hope to supplement our personal resources with a budget in the future.

Respectfully submitted,
Joanie MacPhee, Secretary

Members: Marshall Buttrick, Chairman
Joan MacPhee, Secretary
Laurie Schlotman, Alternate

WAR VETERANS EXEMPTIONS
1991

EDWARD ALBERT	100.00	ROLAND DESROSIERS	100.00
THEODORE ALTON	100.00	THEO de WINTER	100.00
EDWARD BAKER	100.00	ERNEST DICKIE	100.00
DONALD BALDINELLI	100.00	JOHN DUNTON	100.00
EDMOND BARGA	100.00	JOSEPH A. DUVAL, JR.	100.00
ALCIDE J. BARRIEAULT	100.00	JOSEPH O. DUVAL	100.00
RONALD F. BASHA	100.00	MICHAEL ENRIGHT	100.00
ROGER BEAN	100.00	FERGUS FERREIRA	100.00
GERARD BEAUSOLEIL	100.00	HAZEN FISK, JR.	100.00
ROSE BELANGER	100.00	DENNIS FOURNIER	100.00
LIONEL BERGERON	100.00	MARCELLS T. FROST	100.00
ROSARIO BERNIER	100.00	RALPH FROST	100.00
RICHARD BICKFORD	100.00	JOSEPH GAGNON	100.00
EDWARD J. BLANCHETTE	100.00	EDWARD GAUTHIER	100.00
EDWARD L. BLANCHETTE	100.00	MARCEL GAUVIN	100.00
DORIS R. BOSSE	100.00	ROLAND GAUVIN	100.00
FREDERICK BOURGEOIS	100.00	ROLAND GILBERT	100.00
JAMES BRANCH	100.00	WILLIAM GILMAN	100.00
DAVID BROCKSMITH	1,400.00	BERNADETTE GOEN	100.00
JOHN F. BURGE	100.00	JOHN GRAINGER	100.00
ROBERT C. BUTCHER	100.00	MARY HALBEDEL	100.00
BURTON BUTLER	100.00	ERNEST HEGI	100.00
CHARLES BUTTRICK	100.00	KENNETH HEYWOOD	100.00
ALFRED CAOUCETTE	100.00	JAMES HILTON	100.00
RICHARD CARON	100.00	HAROLD HOLLINGSWORTH	100.00
ROLAND CARON	100.00	FLORENCE HOUCHEMS	1,400.00
ROBERT CASTONGUAY	100.00	MAURICE HUDON	100.00
BRIAN CHARRON	100.00	WILLIAM JONES	100.00
LUCY CHENEY	100.00	JOHN F. KELLY	100.00
JEANNETTE CLOW	100.00	WILLIAM KING	100.00
PHILIP COLBURN	100.00	NORMAN KNIGHT	100.00
EDGAR J. COMEAU	100.00	ALDERIC LABLANC	100.00
RUSSELL COOK	100.00	JEFFERY LACOSS	100.00
RUTH DAME	100.00	ROLAND LACROIX	100.00
MICHAEL DELVAL	100.00	WILLIAM LADUE	100.00
WILLARD DEPAUW	100.00	JEANNETTE LAFRAMBOISE	100.00
EMILE DESMARAIS	100.00	LAURETTE LAFRENIERE	100.00
EMILE DESROSIERS	100.00	FRANCIS LAROSE	100.00
FRANCIS DESROSIERS	100.00	MICKY LEE	100.00
NANCY DESROSIERS	100.00	YVON LEGER	100.00
NORMAND DESROSIERS	100.00	GERALD LITTLE	100.00

ROBERT LIVINGSTON	100.00	MAURICE ROSS	100.00
ROGER A. LIZOTTE	100.00	ROGER ROSS	100.00
GEORGE LORD	100.00	ROLAND ROWELL	100.00
RICHARD LORTIE	100.00	JOHN RUBERY	100.00
ANDREW MACKEY	100.00	WILLIAM RYAN	100.00
RAYMOND MAGUY	100.00	SCOTT SAVAGE	100.00
ADELARD MARTIN	100.00	JOHN SCRIPTER	100.00
GEORGE MCCREERY	100.00	MARGARET SERETTO	100.00
JAMES MCCUDDY	100.00	NORMAN SEVERENCE	100.00
JOHN MCCUDDY	100.00	VICTOR SHERBURDA	100.00
RAYMOND MIGNEAULT	100.00	DAVID SLEEPER	100.00
BAYEUX MORGAN	100.00	STUART SPENCER	100.00
KEVIN MULLANE	100.00	MICHAEL STAPANON	100.00
ERNEST NEWELL	100.00	ELMER ST. JOHN	100.00
LUCIEN D. NOEL	100.00	RAYMOND ST. PIERRE	100.00
LUCIEN J. NOEL	100.00	JAMES SULLIVAN	100.00
CHARLES PARADIS	100.00	JANET SULLIVAN	100.00
MAURICE PARADIS	1,400.00	WAYNE SYLVIA	100.00
ROBERT PARISEAU	100.00	ROLAND THIBAUT	100.00
BERTRAND PELLETIER	100.00	ROMUALD THIBAUT	100.00
CECIL PELLETIER	100.00	ROSE THIBAUT	100.00
LEON PELLETIER	100.00	RICHARD TITUS	100.00
LAURA PHILLIPS	100.00	ELIZABETH TOLMAN	100.00
JAMES PHINNEY	100.00	VAUGHN TOWNSEND	100.00
ARTHUR PIERCE	100.00	CHARLES TUCKER	100.00
BERT PIKE	100.00	MELVIN TUTTLE	100.00
FRANK PILLSBURY	100.00	J. ULDERIC VAILLANCOURT	100.00
ARTHUR PLANTE	100.00	JENERE VAILLANCOURT	100.00
YVETTE POITRAS	100.00	MARCEL VAILLANCOURT	100.00
VIRGIL RASSIER	100.00	MICHAEL WALSH	100.00
MICHAEL RATHBUN	100.00	ARTHUR WHITE	1,400.00
BERNARD ROBIDA	100.00	EDWARD WHITE	100.00
RAYMOND ROBY	100.00	WAYNE WHITE	100.00
		GERALD WIGGIN	100.00
		MARK WINSLOW	100.00

BIRTHS REGISTERED IN THE TOWN OF GREENVILLE

For the year ending December 31, 1991

<u>DATE</u>	<u>PLACE OF BIRTH</u>	<u>NAME OF CHILD</u>	<u>FATHER'S NAME</u>	<u>MOTHER'S MAIDEN NAME</u>
Jan 2	Peterborough, NH	Alison Elizabeth Putnam	Jeffrey L. Putnam	Beth A. Hammer
Jan 3	Fitchburg, MA	Jennifer Lynn Duval	Lawrence M. Duval	Kay LaFreniere
Jan 8	Peterborough, NH	Brendon Alan Prince	Richard P. Prince	Elizabeth A. Drouin
Jan 20	Nashua, NH	Nathan Richard LaPerle	Richard R. LaPerle	Theresa C. Holman
Jan 27	Peterborough, NH	Elizabeth Helen Gardner		Michelle D. Stimans
Jan 28	Peterborough, NH	Jasmine Elaine Sherman		Melonie R. Sherman
Jan 31	Peterborough, NH	Cassandra Lynn Desmarais	Michael P. Desmarais	Tracy Quinn
Feb 19	Peterborough, NH	Adam Scott Trempe	Thomas L. Trempe	Lisa Livingston
Feb 27	Nashua, NH	Karlissa Louise Lydon	John K. Lydon	Tammy A. Webster
Mar 13	Peterborough, NH	Brent Robert Stone	Brent I. Stone	Nancy J. Kulikowski
Mar 31	Nashua, NH	Megan Elizabeth Clark	Bruce H. Clark, Jr.	Sharon L. Huard
Apr 13	Peterborough, NH	Kyle Frederick Wescott	Michael D. Wescott	Shirleen A. Rassier
Apr 15	Peterborough, NH	Jessica Lynn Butler	Melvin H. Butler	Lawrinda J. Holmes
Apr 22	Temple, NH	Elias Lucien Johnson	James E. Johnson	Christine F. Stickney
Jun 10	Manchester, NH	Nathan Alec Boucher	Robert J. Boucher	Wendy L. Johnson
Jul 17	Nashua, NH	Zachary Russell Cook	Francis R. Cook	Constance A. Bogardus
Jul 30	Peterborough, NH	Courtney Lynn Fournier	Daryl H. Fournier	Debora A. Caisse
Aug 15	Nashua, NH	Jonathan Paul Russell	Stephen P. Russell	Carol S. Stuart
Sep 12	Peterborough, NH	Leah Elizabeth Vincuilla	Donald P. Vincuilla	Susan E. Falter
Sep 21	Peterborough, NH	Miranda Marie Flanagan	Kevin J. Flanagan	Linda M. Pelletier
Oct 13	Peterborough, NH	John Weldon Ayer IV	John W. Ayer III	Myong S. Chae
Oct 25	Nashua, NH	Joshua Ryan Robinson	Ronald C. Robinson	Daniela G. Fort
Nov 6	Peterborough, NH	Danielle Lynn Vaillancourt	Scott A. Vaillancourt	Toni A. Jarvie
Nov 8	Peterborough, NH	Mario Joseph Dumas, Jr.	Mario J. Dumas	Lynn M. Bergeron
Dec 6	Peterborough, NH	Kimberly-Ann Metasonya Caron	Albert J. Caron	Deborah J. Lumbra
Dec 10	Peterborough, NH	Laura Stephanie Masson		Jennifer M. Masson
Dec 26	Peterborough, NH	Christopher Leo Allen Brinkley		Karen Gravelle

MARRIAGES IN THE TOWN OF GREENVILLE
Registered in the Town of Greenville
for the year ending December 31, 1991

<u>DATE</u> <u>Place</u>	<u>GROOM</u> <u>BRIDE</u>	<u>RESIDENCE</u>
January 2 Greenville, NH	Charles H. Rathbun Frances E. Clark	Tampa, FL Clinton, CT
February 9 Milford, NH	Marcel J. Vaillancourt Michele DesRochers	Greenville, NH Greenville, NH
February 23 Mason, NH	Richard A. Laurencelle, Lynn Y. Noel	Jr. Mason, NH Greenville, NH
April 17 Mason, NH	Dana W. Washburn Lisa J. VanAllen	Greenville, NH Greenville, NH
June 1 Greenville, NH	Charles D. Kelley Phyllis A. Colburn	Greenville, NH Greenville, NH
June 8 Temple, NH	Richard R. Trempe Susan M. Harling	Greenville, NH Greenville, NH
June 29 Greenville, NH	Shawn M. Lawler Denise M. Holman	Mason, NH Greenville, NH
June 29 Greenville, NH	Cestmir Vlcek Ivana Svarcova	Greenville, NH Lipnik, Czech
July 20 Greenville, NH	Theo A de Winter Dorothy C. Attaway	Greenville, NH Boston, MA
July 24 Temple, NH	William W. Holmes Elizabeth A. Eddy	Greenville, NH Greenville, NH
July 28 Amherst, NH	James E. Johnson Christine F. Crosby	Greenville, NH Greenville, NH
August 25 Hudson, NH	Warren B. Callery, Jr. Kathleen M. Crawford	Nashua, NH Greenville, NH
September 1 Rindge, NH	Christopher J. Russell Kendrah L. Tucci	Greenville, NH Greenville, NH

MARRIAGES IN THE TOWN OF GREENVILLE (cont.)

<u>DATE</u> <u>PLACE</u>	<u>GROOM</u> <u>BRIDE</u>	<u>RESIDENCE</u>
September 13 Mason, NH	John C. Korsman Cynthia L. Legro	Greenville, NH Greenville, NH
September 14 Goffstown, NH	Andre Mallette Deborah A. Fitts	Greenville, NH Greenville, NH
September 28 Hudson, NH	Carl J. Bosley, Jr. Judith S. Morgan	Greenville, NH Greenville, NH
October 12 Greenville, NH	Robert K. Lindell, Jr. Althea L. Latady	Portland, ME Boston, MA
December 21 Greenville, NH	Charles R. Wilson Kimberly L. Eastman	Greenville, NH Greenville, NH

DEATHS REGISTERED IN THE TOWN OF GREENVILLE

FOR THE YEAR ENDING DECEMBER 31, 1991

<u>Date and Place</u>	<u>Name</u>	<u>Parents</u>
January 9 Fitchburg, MA	Francis H. Duval	Gaspard Duval Eva Thiffault
March 14 Manchester, NH	Walter Jackson	John Jackson Minnie Helin
April 13 Greenville, NH	Keith P. Bernier	Ernest Bernier Sandra Pucko
April 16 Peterborough, NH	Fernand St. Pierre	Dominique St.Pierre Philomine Bourgault
April 24 Nashua, NH	Peter J. Colcord	Clayton A. Colcord Dorothea J. Simons
June 19 Nashua, NH	Joseph Guay	Napoleon Guay Celina Knault
June 20 Greenville, NH	Emma T. Desrosiers	Pascal Vincent Georgianna Gobeil
June 29 Milford, NH	John R. Pelletier	John B. Pelletier Sonia Mathon
July 1 Manchester, NH	Frederick E. Bourgeois	Anthony Bourgeois Viola Monette
July 8 Manchester, NH	Roland G. Gilbert	Alfred Gilbert, Sr. Eva Rose Levasseur
August 3 Fitchburg, MA	Bertrand Pelletier	Joseph Pelletier Gaudelie Therriault
August 8 Peterborough, NH	Florida Fortin	Thomas Powers Louise Godreau
September 7 Greenville, NH	Madeline A. Hagelston	John Hagelston Margaret Roos

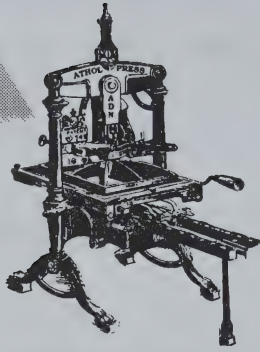
DEATHS - CONTINUED

September 25 Peterborough, NH	Napoleon J. Vaillancourt	Amedee Vaillancourt Angelina Beausoleil
November 29 Nashua, NH	Yvonne B. Vaillancourt	Raphael Boulay Zelie Fortin
December 27 Peterborough, NH	Aldric J. Forest	Peter E. Forest Josephine Gallant

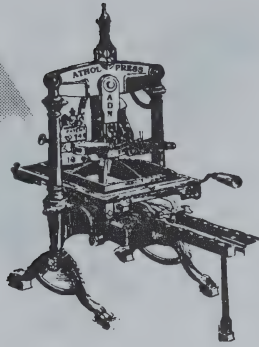
BURIALS IN PLEASANT STREET CEMETERY - 1991

<u>Date</u>	<u>Name</u>	<u>Residence</u>
	Francis H. Duval	Greenville, NH
	Keith P. Bernier	Temple, NH
June 26	Wallace V. Fogg	
August 6	Bertrand J. Pelletier	Greenville, NH
October 31	Hubert Barlow	Ashburnham, MA

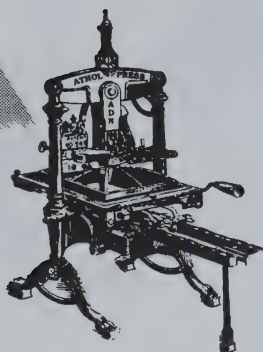
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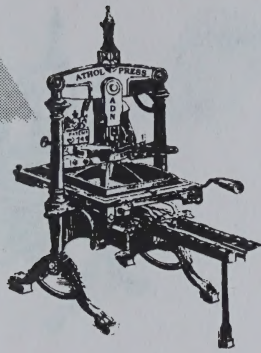
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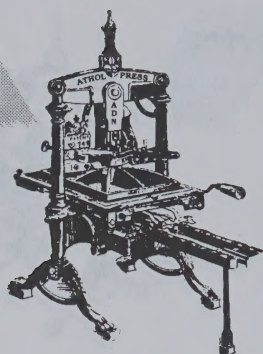
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New Hampshire State Library



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